## Exhibit H

## FEE SUMMARY DETAIL

Task: Case Administration (CA)

| Work<br>Date | Timekeeper<br>Name  | Narrative   | Bill<br>Hours | Bill Amount |
|--------------|---------------------|---|---------------|-------------|
| 9/10/2019    | Carney,<br>Michael  | Prepare case management tool per J. Franklin request (0.3).   | 0.30          | \$126.00    |
| 10/17/2019   | Calderon,<br>Justin | Review cases and bankruptcy calendars (0.1).  | 0.10          | \$70.00     |
| 10/31/2019   | Calderon,<br>Justin | Communications w/ R. Sussman re: calendar (0.5); further communications w/ R. Sussman re: calendar (0.2). | 0.70          | \$490.00    |
| TOTAL        |                     |   | 1.1           | \$686.00    |

Task: Corporate Governance and Board Matters (CG)

| Work<br>Date | Timekeeper<br>Name    | Narrative   | Bill<br>Hours | Bill Amount |
|--------------|-----------------------|---|---------------|-------------|
| 9/1/2019     | Curnin, Paul<br>C.    | T/c w/ Company re: matter (0.4); t/c w/ K. Orsini re: matter (0.4); t/c w/ M. Moore re: matter (1.0); review opposition to preference motion (0.8). | 2.60          | \$4,264.00  |
| 9/1/2019     | Goldin,<br>Nicholas   | Review memo re: legal fees (0.4); review correspondence re: same (0.1).   | 0.50          | \$740.00    |
| 9/1/2019     | Phillips, Jacob<br>M. | Telephonic participation in informal compensation committee meeting (1.0); draft action-item summary for internal use (1.0).                        | 2.00          | \$1,680.00  |
| 9/2/2019     | Curnin, Paul<br>C.    | Emails w/ clients re: counsel matters (0.4); review Court filing re: monitor's report (0.5).  | 0.90          | \$1,476.00  |
| 9/2/2019     | Goldin,<br>Nicholas   | Review draft Court submission (0.3); review correspondence re: WSP (0.2).   | 0.50          | \$740.00    |

Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 1 Case: 19-30088

of 117

| 9/3/2019 | Alcabes, Elisa               | Re D&O insurance, review Latham draft response letter to AEGIS re: D&O insurance coverage (0.5); review policy re: same (0.5); prep markup of Latham draft response letter to AEGIS (1.0); email w/ N. Goldin and P. Curnin re: mark-up and next steps re: response to AEGIS (0.3). | 2.30 | \$2,806.00 |
|----------|------------------------------|---|------|------------|
| 9/3/2019 | Curnin, Paul<br>C.           | T/c w/ M. Moore re: matter (0.2); edits to CPP report to board (0.5); t/c w/ M. Ponce and S. Qusba re: preparation for restructuring call (0.5); t/c w/ K. Orsini re: matter (0.2).   | 1.40 | \$2,296.00 |
| 9/3/2019 | Goldin,<br>Nicholas          | Call w/ team re: workstreams (0.4); prepare for call w/ former director (1.0).  | 1.40 | \$2,072.00 |
| 9/3/2019 | Sparks<br>Bradley,<br>Rachel | Review draft CPP Committee materials (0.3); email to N. Goldin re: same (0.2).  | 0.50 | \$547.50   |
| 9/3/2019 | Phillips, Jacob<br>M.        | Research and analysis of compensation issues in bankruptcy (3.5).   | 3.50 | \$2,940.00 |
| 9/3/2019 | Sussman,<br>Rebecca A.       | Calls w/ R. Sparks Bradley re: document collection and related requests (0.6).  | 0.60 | \$504.00   |
| 9/3/2019 | Kinsel,<br>Kourtney J.       | Emails re: upcoming Board meeting (0.1).  | 0.10 | \$59.00    |
| 9/3/2019 | Ponce, Mario A.              | Telephonic Restructuring Committee Call (3.3).  | 3.30 | \$5,412.00 |
| 9/3/2019 | Ponce, Mario<br>A.           | Teleconfs, emails w/ various Directors and Management re Governance issues (0.8).   | 0.80 | \$1,312.00 |
| 9/3/2019 | Purushotham,<br>Ravi         | Call on backstop commitment letter with Cravath, Lazard, Weil.  | 1.40 | \$1,855.00 |
| 9/3/2019 | Levine, Jeff P.              | Attend Restructuring Committee meeting.   | 4.50 | \$4,117.50 |
| 9/3/2019 | Egenes, Erica<br>M.          | Prep for (0.2) and Restructuring<br>Committee call and executive session<br>(4.5).  | 4.70 | \$3,948.00 |
| 9/3/2019 | Rovner, Grace                | Per E. Egenes, continue to prep. back up materials for board.   | 0.40 | \$106.00   |

| 9/4/2019 | Alcabes, Elisa         | Re D&O insurance, email P. Curnin,<br>Latham and PG&E (R. Reilly) re:<br>revisions to draft response letter to<br>AEGIS (0.5); follow-up tc/email w/ R.<br>Reilly re: draft letter, draft plan and<br>D&O insurance issues (0.6); email w/<br>P. Curnin and K. Pasich re: draft<br>response letter (0.4); further email w/<br>P. Curnin and R. Reilly re: draft plan<br>and securities claims/D&O insurance<br>issues (0.3). | 1.80 | \$2,196.00 |
|----------|------------------------|--|------|------------|
| 9/4/2019 | Curnin, Paul<br>C.     | T/c w/ Company re: cyber issues (0.2); revise correspondence to insurance carrier (0.3); t/c w/ M. Moore re: matter (0.3); review contention interrogatory responses (0.3).  | 1.10 | \$1,804.00 |
| 9/4/2019 | Goldin,<br>Nicholas    | Analysis re: litigation strategy (0.7); communications w/ team re: CPP report (0.2); communication w/ team re: media (0.2); prepare for call w/ former director (1.0).   | 2.10 | \$3,108.00 |
| 9/4/2019 | Phillips, Jacob M.     | Discussion w/ internal company parties re: board approval of compensation matters (0.4).   | 0.40 | \$336.00   |
| 9/4/2019 | Kinsel,<br>Kourtney J. | Emails re: Board meetings (0.2).   | 0.20 | \$118.00   |
| 9/4/2019 | Ponce, Mario A.        | Conference call w/ Cravath re Jones<br>Day/Equityholder NDA concerns<br>(0.5).   | 0.50 | \$820.00   |
| 9/4/2019 | Ponce, Mario A.        | Emails, teleconfs w/ various Directors re Governance issues (1.1).   | 1.10 | \$1,804.00 |
| 9/4/2019 | Ponce, Mario A.        | Review revised POR (1.2).  | 1.20 | \$1,968.00 |
| 9/4/2019 | Purushotham,<br>Ravi   | Follow-up w/ Cleary re BM settlement agreement.  | 0.20 | \$265.00   |
| 9/4/2019 | Levine, Jeff P.        | Call with Board members, M. Ponce, S. Qusba and CPUC advisors.   | 1.20 | \$1,098.00 |
| 9/5/2019 | Alcabes, Elisa         | Re D&O insurance, review K. Pasich edits to draft response letter to AEGIS (0.3); prepare updated revised draft re: same (0.5); email P. Curnin, Latham and PG&E (R. Reilly) re: same (0.3).   | 1.10 | \$1,342.00 |
| 9/5/2019 | Goldin,<br>Nicholas    | Review media issue (0.5).  | 0.50 | \$740.00   |

| 9/5/2019 | Phillips, Jacob M.   | Informal compensation committee call re: compensation arrangements (0.6).  | 0.60 | \$504.00   |
|----------|----------------------|--|------|------------|
| 9/5/2019 | Ponce, Mario A.      | Restructuring Committee meeting (2.0).   | 2.00 | \$3,280.00 |
| 9/5/2019 | Ponce, Mario A.      | Meetings, teleconference, with various directors re various Board governance issues (2.3).                           | 2.30 | \$3,772.00 |
| 9/5/2019 | Purushotham,<br>Ravi | Restructuring Committee call (2.5).  | 2.50 | \$3,312.50 |
| 9/5/2019 | Levine, Jeff P.      | Attend call with S. Qusba, Jones Day,<br>Knighthead, Abrams and<br>representative of PGE Restructuring<br>Committee. | 1.00 | \$915.00   |
| 9/5/2019 | Levine, Jeff P.      | Coordinate distribution to Restructuring Committee.  | 0.60 | \$549.00   |
| 9/5/2019 | Egenes, Erica<br>M.  | Prep for (0.7) and Restructuring<br>Committee meeting and executive<br>session (2.0).                                | 2.70 | \$2,268.00 |
| 9/5/2019 | Rovner, Grace        | Per E. Egenes, continue to prep. back up materials for board.  | 0.30 | \$79.50    |
| 9/6/2019 | Curnin, Paul<br>C.   | Board conference call (1.3); review bankruptcy plan re: continuing liability (1.0).                                  | 2.30 | \$3,772.00 |
| 9/6/2019 | Goldin,<br>Nicholas  | Communications w/ team re: workstreams (0.4).  | 0.40 | \$592.00   |
| 9/6/2019 | Ponce, Mario A.      | Board meeting (1.8).   | 1.80 | \$2,952.00 |
| 9/6/2019 | Ponce, Mario A.      | Restructuring Committee meeting (0.8).   | 0.80 | \$1,312.00 |
| 9/6/2019 | Levine, Jeff P.      | Attend Board meeting w/ M. Ponce, R. Purushotham, S. Qusba and E. Egenes.  | 2.00 | \$1,830.00 |
| 9/6/2019 | Levine, Jeff P.      | Attend Restructuring Committee call with M. Ponce, R. Purushotham, S. Qusba and E. Egenes.                           | 1.00 | \$915.00   |
| 9/6/2019 | Egenes, Erica<br>M.  | Prep for (0.4) and attend portion of Board executive session (1.0).  | 1.40 | \$1,176.00 |
| 9/6/2019 | Rovner, Grace        | Per E. Egenes, continue to prep. back up materials for board.  | 0.30 | \$79.50    |
| 9/7/2019 | Ponce, Mario A.      | Teleconferences w/ various Directors re Governance issues and Director resignation (1.0).                            | 1.00 | \$1,640.00 |
| 9/8/2019 | Ponce, Mario A.      | Telephonic Board Meeting (2.0).  | 2.00 | \$3,280.00 |

27

28

| 1 2            | 9/8/2019  | Ponce, Mario<br>A.    | Review 8k re Director Resignation (0.4); emails, teleconfs w/ K. Liang (0.3) and Cravath re 8-K (0.3).                        | 1.00 | \$1,640.00 |
|----------------|-----------|-----------------------|---|------|------------|
| 3              | 9/8/2019  | Ponce, Mario<br>A.    | Teleconfs w/ N. Brownell, M. Moore re various Governance issues (0.8).  | 0.80 | \$1,312.00 |
| 5              | 9/8/2019  | Purushotham,<br>Ravi  | Board call (1.4); followup call with Cravath, Weil and Lazard (0.2).  | 1.60 | \$2,120.00 |
| 6              | 9/9/2019  | Curnin, Paul<br>C.    | T/c w/ J. Loduca re: press and discovery (0.4); edit bankruptcy plan re: directors (0.8); review new Caremark decision (0.9). | 2.10 | \$3,444.00 |
| 8 9            | 9/9/2019  | Grogan,<br>Gregory T. | Participate in Compensation<br>Committee meeting via phone (0.8);<br>review materials in preparation for<br>meeting (1.0).    | 1.80 | \$2,763.00 |
| 10<br>11<br>12 | 9/9/2019  | Goldin,<br>Nicholas   | Call w/ client re: matter (0.4); confer w/ team re: civil litigation (0.2); confer w/ team re: bankruptcy plan (0.1).         | 0.70 | \$1,036.00 |
| 13             | 9/9/2019  | Phillips, Jacob<br>M. | Telephonic participation in compensation committee meeting (2.0).   | 2.00 | \$1,680.00 |
| 14<br>15       | 9/9/2019  | Ponce, Mario<br>A.    | Review materials and prep for Board and Committee meetings while traveling to SF (6.0).                                       | 6.00 | \$9,840.00 |
| 16             | 9/9/2019  | Levine, Jeff P.       | Review draft 8-K.   | 1.30 | \$1,189.50 |
| 17             | 9/9/2019  | Egenes, Erica<br>M.   | Review of 8-Ks.   | 0.80 | \$672.00   |
| 18<br>19       | 9/10/2019 | Curnin, Paul<br>C.    | Attend Safety and Nuclear Committee meeting in San Francisco (2.3); attend Board meeting in San Francisco (1.8).              | 4.10 | \$6,724.00 |
| 20 21          | 9/10/2019 | Curnin, Paul<br>C.    | Attend Board meetings in San Francisco (4.0); follow-up meeting w/ J. Loduca re: matters (1.5).                               | 5.50 | \$9,020.00 |
| 22             | 9/10/2019 | Goldin,<br>Nicholas   | Attend Board meetings (2.7); confer w/ team re: strategies (0.3).   | 3.00 | \$4,440.00 |
| 23             | 9/10/2019 | Ponce, Mario<br>A.    | Board and Committee meetings (4.0).   | 4.00 | \$6,560.00 |
| 24<br>25       | 9/10/2019 | Ponce, Mario<br>A.    | Emails, teleconference various Board members re various Board governance issues (0.8).  | 0.80 | \$1,312.00 |
| 26             | 9/10/2019 | Ponce, Mario<br>A.    | Review NDA for equityholders and emails re same (0.5).  | 0.50 | \$820.00   |
|                | I         |                       |   |      |            |

Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 5 Case: 19-30088 Doc# 6331-8

| 9/11/2019 | Curnin, Paul<br>C.    | Attend Board meetings in San Francisco and individual discussions w/ Directors (5.0); discussion re: matters w/ J. Loduca (0.2); review additional Board materials (0.8).                        | 6.00 | \$9,840.00 |
|-----------|-----------------------|--|------|------------|
| 9/11/2019 | Goldin,<br>Nicholas   | Attend Board meetings (4.8); communications w/ team re: workstreams, strategy (0.5).   | 5.30 | \$7,844.00 |
| 9/11/2019 | Ponce, Mario A.       | Board meeting (6.0).   | 6.00 | \$9,840.00 |
| 9/11/2019 | Ponce, Mario<br>A.    | Teleconfs with Brownell and Moore re various governance issues (1.0).  | 1.00 | \$1,640.00 |
| 9/11/2019 | Qusba, Sandy          | Attend Board Meeting (6.5).  | 6.50 | \$9,977.50 |
| 9/12/2019 | Curnin, Paul<br>C.    | Review 8K (0.3).   | 0.30 | \$492.00   |
| 9/12/2019 | Grogan,<br>Gregory T. | T/c's and emails w/ M. Moore and Weil re: scheduled compensation committee meeting topics (1.0).   | 1.00 | \$1,535.00 |
| 9/12/2019 | Ponce, Mario<br>A.    | Review of Subro RSA and Equity<br>Commitment Letters while traveling<br>from SF to NY (3.0); emails, various<br>issues re same and Governance<br>matters while traveling from SF to NY<br>(2.0). | 5.00 | \$8,200.00 |
| 9/12/2019 | Purushotham,<br>Ravi  | Review of draft Board minutes.   | 0.70 | \$927.50   |
| 9/13/2019 | Grogan,<br>Gregory T. | Participate in Compensation Committee meeting via phone (1.4).   | 1.40 | \$2,149.00 |
| 9/13/2019 | Phillips, Jacob<br>M. | Telephonic participation in informal compensation committee meeting (2.0).   | 2.00 | \$1,680.00 |
| 9/13/2019 | Calderon,<br>Justin   | Communications w/ team re: Board documents (1.0).  | 1.00 | \$700.00   |
| 9/13/2019 | Ponce, Mario<br>A.    | Review and comment on Board and Committee Meeting Minutes (2.2).   | 2.20 | \$3,608.00 |
| 9/13/2019 | Ponce, Mario<br>A.    | Emails, teleconfs, various directors re compensation and governance issues (0.7).  | 0.70 | \$1,148.00 |
| 9/13/2019 | Purushotham,<br>Ravi  | Review of Board minute guidelines to ensure draft minutes are consistent.  | 0.60 | \$795.00   |
| 9/15/2019 | Goldin,<br>Nicholas   | Review Board minutes (0.4); communications w/ team re: same (0.1).   | 0.50 | \$740.00   |

| 9/16/2019 | Kreissman,<br>James G. | Review background materials to prepare for Court hearing on vegetation management (1.3).  | 1.30 | \$2,132.00 |
|-----------|------------------------|---|------|------------|
| 9/16/2019 | Curnin, Paul<br>C.     | Review draft statement for hearing (0.2); t/c w/ Jenner & Block re: hearing (0.6); t/c w/ M. Moore re: matter (0.3).                                | 1.10 | \$1,804.00 |
| 9/16/2019 | Goldin,<br>Nicholas    | Call w/ Company re: minutes (0.3).  | 0.30 | \$444.00   |
| 9/16/2019 | Vallejo,<br>Melissa A. | Review Board materials per J.<br>Calderon (0.1); correspond w/ J.<br>Isaacman re: same (0.2).   | 0.30 | \$177.00   |
| 9/16/2019 | Ponce, Mario A.        | Weekly call w/ J. Loduca and J. Kane re various Board issues (0.4).   | 0.40 | \$656.00   |
| 9/16/2019 | Ponce, Mario A.        | Call w/ F. Chang re Board and Committee Minutes (0.5).  | 0.50 | \$820.00   |
| 9/16/2019 | Ponce, Mario<br>A.     | Review, teleconfs, emails various directors re issues re Subro Support Agreement (1.3).   | 1.30 | \$2,132.00 |
| 9/16/2019 | Ponce, Mario A.        | Review Legal/Regulatory/Legislative Update (0.8).   | 0.80 | \$1,312.00 |
| 9/16/2019 | Ponce, Mario A.        | Emails various directors regarding issues re Tubbs hearing (0.6).   | 0.60 | \$984.00   |
| 9/16/2019 | Purushotham,<br>Ravi   | Review of RSA.  | 0.30 | \$397.50   |
| 9/17/2019 | Kreissman,<br>James G. | Attend court hearing on vegetation management (1.7); t/c w/ N. Goldin re: same (0.2); t/c w/ client re: same (0.3).                                 | 2.20 | \$3,608.00 |
| 9/17/2019 | Curnin, Paul<br>C.     | Review report from Court (0.2).   | 0.20 | \$328.00   |
| 9/17/2019 | Ponce, Mario A.        | Teleconfs, emails, various issues re<br>Governance (0.6), and re Legal Hold<br>protocol re Directors (0.5) and re<br>Subro Support Agreement (0.5). | 1.60 | \$2,624.00 |
| 9/18/2019 | Frankel,<br>Andrew T.  | Communications w/ team re: Tubbs discovery, monitoring (0.5).   | 0.50 | \$767.50   |
| 9/18/2019 | Goldin,<br>Nicholas    | Review cyber issue (0.2).   | 0.20 | \$296.00   |
| 9/18/2019 | Ponce, Mario A.        | Review new Equity Commitment<br>Letters (0.5); teleconfs, emails,<br>various issues re same (0.3).  | 0.80 | \$1,312.00 |

| 9/18/2019 | Ponce, Mario A.      | Emails, teleconfs re Board<br>Governance issues (0.8) and re Board<br>document retention matters (0.4).   | 1.20 | \$1,968.00 |
|-----------|----------------------|---|------|------------|
| 9/19/2019 | Curnin, Paul<br>C.   | Review CPP talking points (0.2); review wildfire claim form (0.3); t/c w/ client re: status (0.3).  | 0.80 | \$1,312.00 |
| 9/19/2019 | Goldin,<br>Nicholas  | Review cyber issue (0.1); review document retention issue (0.1); call w/ team re: plan (0.4).   | 0.60 | \$888.00   |
| 9/19/2019 | Ponce, Mario<br>A.   | Calls, emails, various issues re Backstop Equity Commitment Letters (1.7).  | 1.70 | \$2,788.00 |
| 9/19/2019 | Ponce, Mario A.      | Emails, teleconfs w/ Directors re<br>Legal Holds (0.4).   | 0.40 | \$656.00   |
| 9/19/2019 | Ponce, Mario<br>A.   | Review, emails, various issues re<br>TCC/Bondholder Motion to terminate<br>exclusivity (1.0).   | 1.00 | \$1,640.00 |
| 9/20/2019 | Curnin, Paul<br>C.   | Attend Board call (1.1); attend CPP<br>Committee call (1.2); review draft<br>MTO slides (0.4); t/c w/ client re:<br>restructuring issues (0.5). | 3.20 | \$5,248.00 |
| 9/20/2019 | Goldin,<br>Nicholas  | Attend Board meeting (1.2); attend CPP meeting (0.8); correspondence w/ team re: Board issues (0.2); review cyber issues (0.3).                 | 2.50 | \$3,700.00 |
| 9/20/2019 | Ponce, Mario A.      | Telephonic Board Meeting, review materials (1.7).   | 1.70 | \$2,788.00 |
| 9/20/2019 | Ponce, Mario<br>A.   | Conference call w/ Chairperson of Board and other advisors re Governance issues (0.8) and emails re same (0.2).                                 | 1.00 | \$1,640.00 |
| 9/20/2019 | Ponce, Mario A.      | Review draft press release re Subros and Equity Commitment (0.3).   | 0.30 | \$492.00   |
| 9/20/2019 | Purushotham,<br>Ravi | Board meeting (1.2).  | 1.20 | \$1,590.00 |
| 9/21/2019 | Ponce, Mario A.      | Emails, teleconfs, various issues re<br>Subro settlement and Board<br>Governance.   | 1.20 | \$1,968.00 |
| 9/23/2019 | Goldin,<br>Nicholas  | Call w/ Company re: cyber issues (0.2).   | 0.20 | \$296.00   |
| 9/23/2019 | Ponce, Mario<br>A.   | Meeting w/ representatives of Abrams<br>Capital and Knighthead re various<br>issues (1.2).  | 1.20 | \$1,968.00 |

| 9/23/2019 | Ponce, Mario A.       | Weekly Call w/ J. Loduca/J. Kane re various issues (0.7).  | 0.70 | \$1,148.00 |
|-----------|-----------------------|--|------|------------|
| 9/23/2019 | Ponce, Mario<br>A.    | Emails, teleconfs, re various<br>Governance issues (0.5); review and<br>prepare Guidelines for Board<br>Committees and significant Chapter<br>11 action items (0.8).   | 1.30 | \$2,132.00 |
| 9/24/2019 | Curnin, Paul<br>C.    | Revise media background statement (0.5).   | 0.50 | \$820.00   |
| 9/24/2019 | Grogan,<br>Gregory T. | Review Board action for compensation filings (0.5); t/c's w/ M. Moore and other Board members re: compensation filings (0.4).  | 0.90 | \$1,381.50 |
| 9/24/2019 | Goldin,<br>Nicholas   | Call w/ Company re: monitor (0.1); communications w/ clients re: privilege issues (0.1); advice re: news media (1.3); review matter update (0.2).  | 1.70 | \$2,516.00 |
| 9/24/2019 | Phillips, Jacob<br>M. | Draft compensation committee proposed actions incorporating feedback from compensation committee (0.5).  | 0.50 | \$420.00   |
| 9/24/2019 | Ponce, Mario<br>A.    | Emails, calls w/ K. Liang, former director, P. Curnin and PGE legal re Director Legal Hold policy and document retention issues (0.6), review documents re same (0.5).   | 1.10 | \$1,804.00 |
| 9/24/2019 | Ponce, Mario<br>A.    | Revised Process Guidelines for Board<br>Committees (0.8); emails, teleconfs re<br>same (0.4).  | 1.20 | \$1,968.00 |
| 9/24/2019 | Ponce, Mario A.       | Emails, teleconfs w/ Board Chair re various Governance issues (0.7).   | 0.70 | \$1,148.00 |
| 9/25/2019 | Frankel,<br>Andrew T. | Communications w/ team re: CMC statement, trial structure issues (0.3); t/c w/ M. Moore re: same (0.2).  | 0.50 | \$767.50   |
| 9/25/2019 | Curnin, Paul<br>C.    | T/c w/ Cravath re: trial strategy (0.3); emails w/ clients re: same (0.4); emails w/ Cravath re: bifurcation (0.4); t/c w/ Company and Cravath re: bifurcation (0.1); review locate and mark settlement (0.2). | 1.40 | \$2,296.00 |
| 9/25/2019 | Grogan,<br>Gregory T. | T/c's w/ Board members re: compensation filings (0.3).   | 0.30 | \$460.50   |

| 9/25/2019 | Goldin,<br>Nicholas          | Call w/ Company, team re: monitor (0.5); review OII submission (0.5); review correspondence re: cyber issue (0.3).   | 1.30 | \$1,924.00 |
|-----------|------------------------------|--|------|------------|
| 9/25/2019 | Ponce, Mario A.              | Emails, teleconfs, various Governance issues (1.0).  | 1.00 | \$1,640.00 |
| 9/26/2019 | Curnin, Paul<br>C.           | Review submission to trial court on bifurcation (0.4); attend Board meeting call (1.0); t/c w/ client re: monitor (0.2); review monitor deck (0.5).  | 2.10 | \$3,444.00 |
| 9/26/2019 | Goldin,<br>Nicholas          | Review draft OII submission (0.4);<br>review draft Court response (0.5);<br>review monitor issues (0.3).   | 1.20 | \$1,776.00 |
| 9/26/2019 | Sparks<br>Bradley,<br>Rachel | Attend infrastructure call w/ Company et al. (2.5); emails w/ P. Curnin and N. Goldin re: same (0.4); t/c w/ S. Qusba re: subrogation settlement discovery (0.2); emails w/ Cravath and Weil re: same (0.2). | 3.30 | \$3,613.50 |
| 9/26/2019 | Ponce, Mario A.              | Telephonic Board Meeting (1.5); review Board materials (0.8).  | 2.30 | \$3,772.00 |
| 9/26/2019 | Ponce, Mario<br>A.           | Emails, teleconfs w/ Board Chair re<br>Governance issues and Committee<br>Guidelines (0.5), revisions to<br>Guidelines (0.3).  | 0.80 | \$1,312.00 |
| 9/27/2019 | Frankel,<br>Andrew T.        | Communications w/ team and Company re: CMC, trial strategy (0.4).  | 0.40 | \$614.00   |
| 9/27/2019 | Curnin, Paul<br>C.           | Comments on Wildfire OII (0.8); attend CPP Committee Call (1.0).   | 1.80 | \$2,952.00 |
| 9/27/2019 | Kovoor,<br>Thomas G.         | Call w/ PG&E firms re: data collection & steps for review (0.5); coordinate collection & transfer of data to vendor re: communications w/ R. Sparks Bradley (1.0).   | 1.50 | \$630.00   |
| 9/27/2019 | Grogan,<br>Gregory T.        | T/c's w/ Board members re: compensation filings (0.4).   | 0.40 | \$614.00   |
| 9/27/2019 | Goldin,<br>Nicholas          | Attend CPP Meeting (1.7); call client re: Court (0.2); communications w/ team re: same (0.1); review OII strategy (0.2).   | 2.20 | \$3,256.00 |

| 9/27/2019 | Sparks<br>Bradley,<br>Rachel | T/c w/ Cravath and Weil re:<br>subrogation settlement discovery<br>(0.6); emails w/ T. Kovoor re:<br>collecting emails for same (0.3);<br>emails w/ CDS re: same (0.3). | 1.20 | \$1,314.00 |
|-----------|------------------------------|---|------|------------|
| 9/27/2019 | Phillips, Jacob M.           | Review on motion to approve compensation (1.5).   | 1.50 | \$1,260.00 |
| 9/27/2019 | Ponce, Mario<br>A.           | Review case calendar and coordinate with Committee Guidelines (0.8).  | 0.80 | \$1,312.00 |
| 9/27/2019 | Ponce, Mario A.              | Review draft OII response re CPUC (0.7).  | 0.70 | \$1,148.00 |
| 9/29/2019 | Grogan,<br>Gregory T.        | Review and provide comments on motions re: compensation filings (0.6).  | 0.60 | \$921.00   |
| 9/30/2019 | Curnin, Paul<br>C.           | Review draft submission to Court (0.4); review bankruptcy OII draft to CPUC (0.5).  | 0.90 | \$1,476.00 |
| 9/30/2019 | Grogan,<br>Gregory T.        | Review and provide comments on motions re: compensation filings (0.9); t/c's w/ M. Moore and Weil re: motions re: compensation filings (0.4).                           | 1.30 | \$1,995.50 |
| 9/30/2019 | Sparks<br>Bradley,<br>Rachel | Emails w/ CDS, Cravath and Weil re: subrogation settlement discovery (0.7); emails w/ J. Isaacman re: same (0.2).   | 0.90 | \$985.50   |
| 9/30/2019 | Ponce, Mario<br>A.           | Review/comments re Board<br>Compensation Motion (0.8), emails,<br>teleconfs re same (0.4).  | 1.20 | \$1,968.00 |
| 9/30/2019 | Ponce, Mario<br>A.           | Emails, teleconfs re (0.2) and review of Guidelines for Committees and Gantt chart re action items upcoming (0.5).  | 0.70 | \$1,148.00 |
| 9/30/2019 | Ponce, Mario A.              | Review Legal/Regulatory Update (0.5).   | 0.50 | \$820.00   |
| 9/30/2019 | Ponce, Mario<br>A.           | Emails, issues re Bank financing commitments (0.5).   | 0.50 | \$820.00   |
| 10/1/2019 | Kortright,<br>Magallie       | Prepare court submissions for attorney review (2.0); electronic data update (1.7).  | 3.70 | \$1,480.00 |
| 10/1/2019 | Grogan,<br>Gregory T.        | T/c's w/ client and Weil re: motion re: compensation issues (0.5).  | 0.50 | \$767.50   |
| 10/1/2019 | Goldin,<br>Nicholas          | Call w/ Company re: OII submission (0.3); review client comments re: OII submission (0.2).  | 0.50 | \$740.00   |

| 10/1/2019 | Kinsel,<br>Kourtney J.   | Legal research re: wildfire issues (4.3).  | 4.30 | \$2,537.00 |
|-----------|--------------------------|--|------|------------|
| 10/1/2019 | Ponce, Mario A.          | Emails w/ Board Chair re: various<br>Governance issues and Committee<br>Guidelines (0.6).  | 0.60 | \$984.00   |
| 10/1/2019 | Ponce, Mario A.          | Emails from Directors w/ various bankruptcy questions (0.6).   | 0.60 | \$984.00   |
| 10/2/2019 | Goldin,<br>Nicholas      | Review client requests concerning compensation objections (0.3); review court order re: matter (0.1).  | 0.40 | \$592.00   |
| 10/3/2019 | Kinsel,<br>Kourtney J.   | Review Board minutes (1.0); review of 2011 IRP report (1.0); draft work product re: same (1.0).  | 3.00 | \$1,770.00 |
| 10/4/2019 | Curnin, Paul C.          | Draft press points (1.0); emails re: media (1.0).  | 2.00 | \$3,280.00 |
| 10/4/2019 | Franklin,<br>Janie Marie | Communications w/ team re: case updates (0.2).   | 0.20 | \$91.00    |
| 10/4/2019 | Goldin,<br>Nicholas      | Review media inquiries (0.9); call w/ advisor re: same (0.5); communications w/ client re: same (0.2); call w/ client re: same (0.2); attend Board call (1.0). | 2.80 | \$4,144.00 |
| 10/4/2019 | Campbell,<br>Eamonn W.   | Review of Tubbs docket updates (0.1).  | 0.10 | \$91.50    |
| 10/4/2019 | Kinsel,<br>Kourtney J.   | Review 2011 IRP report (0.8).  | 0.80 | \$472.00   |
| 10/4/2019 | Kinsel,<br>Kourtney J.   | Organize docketing of Tubbs fire case and hearings (0.3); review order issuing from case management conference in Tubbs fire case (0.1).                       | 0.40 | \$236.00   |
| 10/4/2019 | Ponce, Mario A.          | Telephonic Board Meeting (1.5), review of Board materials (0.5).   | 2.00 | \$3,280.00 |
| 10/4/2019 | Ponce, Mario A.          | Emails directors re: various issues concerning litigation pleadings and governance (0.7).  | 0.70 | \$1,148.00 |
| 10/4/2019 | Steinhardt,<br>Brian M.  | Board call.  | 1.50 | \$2,460.00 |
| 10/4/2019 | Purushotham,<br>Ravi     | Board meeting.   | 1.00 | \$1,325.00 |
| 10/5/2019 | Franklin,<br>Janie Marie | Communications w/ team re: case updates (0.3).   | 0.30 | \$136.50   |
| 10/6/2019 | Goldin,<br>Nicholas      | Review correspondence re: matter (0.4).  | 0.40 | \$592.00   |

Entered: 03/16/20 18:35:34 Page 12 Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117

| 10/6/2019  | Sparks<br>Bradley,<br>Rachel | Review drafts of Tubbs filings (0.9); emails w/ A. Frankel, N. Goldin, E. Campbell re: same (0.2).  | 1.10 | \$1,204.50 |
|------------|------------------------------|---|------|------------|
| 10/7/2019  | Curnin, Paul<br>C.           | Review motion for protective order in Tubbs (0.5).  | 0.50 | \$820.00   |
| 10/7/2019  | Franklin,<br>Janie Marie     | Case management/administration (0.3).   | 0.30 | \$136.50   |
| 10/7/2019  | Ponce, Mario<br>A.           | Emails w/ Board Chair and other directors re: Court hearing and various Governance matters (0.5) teleconfs with Board Chair and other directors re: same (0.3). | 0.80 | \$1,312.00 |
| 10/8/2019  | Curnin, Paul<br>C.           | Draft material re: media inquiry (1.0).   | 1.00 | \$1,640.00 |
| 10/8/2019  | Goldin,<br>Nicholas          | Review media response (0.3).  | 0.30 | \$444.00   |
| 10/8/2019  | Goldin,<br>Nicholas          | Communications w/ Cravath, Board re: protective order (0.1); review hearing transcript (0.4).   | 0.50 | \$740.00   |
| 10/8/2019  | Sussman,<br>Rebecca A.       | Email w/ R. Sparks Bradley and K. Kinsel re: question from N. Goldin re: Board documents (0.2); review and revise K. Kinsel research summary (0.3).             | 0.50 | \$420.00   |
| 10/8/2019  | Kinsel,<br>Kourtney J.       | Draft work product re: 2011 IRP report (0.8); obtain additional report (1.1).   | 1.90 | \$1,121.00 |
| 10/8/2019  | Ponce, Mario<br>A.           | Revisions to memo re: Governance and Board Committees (0.5); emails re: same (0.3).   | 0.80 | \$1,312.00 |
| 10/9/2019  | Kinsel,<br>Kourtney J.       | Email to Company re: request for documents related to 2007 ERM recommendations (0.2).   | 0.20 | \$118.00   |
| 10/10/2019 | Goldin,<br>Nicholas          | Communications w/ team re: media (0.2); review Butte investigation (0.1).   | 0.30 | \$444.00   |
| 10/10/2019 | Isaacman,<br>Jennifer        | Revise factual analysis work product (1.0).   | 1.00 | \$590.00   |
| 10/10/2019 | Ponce, Mario A.              | Emails, teleconfs w/ PGE legal re: stock trading issues (0.3).  | 0.30 | \$492.00   |
| 10/10/2019 | Ponce, Mario<br>A.           | Conference call w/ Board Chair (0.5) and emails re: various Board issues (0.2).   | 0.70 | \$1,148.00 |
| 10/10/2019 | Steinhardt,<br>Brian M.      | Calls to M. Ponce and Company re: case status.  | 0.50 | \$820.00   |

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| 10/11/2019 | Curnin, Paul<br>C.           | Attend Board meeting call (1.0); review Board call materials (0.2).  | 1.20 | \$1,968.00 |
| 10/11/2019 | Goldin,<br>Nicholas          | Review OII submission (0.4); prepare re: media interaction (0.7).  | 1.10 | \$1,628.00 |
| 10/11/2019 | Kinsel,<br>Kourtney J.       | Review material re: media inquiry (0.7).   | 0.70 | \$413.00   |
| 10/11/2019 | Ponce, Mario A.              | Review Board materials (0.5); Board telephonic meeting (1.5).  | 2.00 | \$3,280.00 |
| 10/11/2019 | Purushotham,<br>Ravi         | Board meeting (1.5); review of board materials (0.4).  | 1.90 | \$2,517.50 |
| 10/12/2019 | Goldin,<br>Nicholas          | Review media developments (0.2); communications w/ team re: same (0.1).  | 0.30 | \$444.00   |
| 10/13/2019 | Kinsel,<br>Kourtney J.       | Review documents re: media inquiry (2.3).  | 2.30 | \$1,357.00 |
| 10/14/2019 | Curnin, Paul<br>C.           | T/c w/ Company re: pending matters (0.5); t/c re: Butte settlement w/ clients (0.5).   | 1.00 | \$1,640.00 |
| 10/14/2019 | Goldin,<br>Nicholas          | Review material re: media inquiry (0.3); call w/ client re: same (0.3); call w/ Company re: same (0.2).  | 0.80 | \$1,184.00 |
| 10/14/2019 | Sparks<br>Bradley,<br>Rachel | Review recent media (0.5); emails w/<br>N. Goldin and J. Isaacman re: same<br>(0.4).   | 0.90 | \$985.50   |
| 10/14/2019 | Sussman,<br>Rebecca A.       | Review J. Isaacman summary of podcast re: PG&E (0.4); t/c w/ K. Kinsel and J. Isaacman re: N. Goldin research project (0.6); review documents received from client per same (1.8); draft summary for R. Sparks Bradley re: same (0.3). | 3.10 | \$2,604.00 |
| 10/14/2019 | Kinsel,<br>Kourtney J.       | Detailed review of documents re: media inquiry (9.3).  | 9.30 | \$5,487.00 |
| 10/14/2019 | Isaacman,<br>Jennifer        | Obtain podcast re: PG&E's safety culture (0.2); emails w/ R. Sussman and R. Sparks Bradley re: same (0.2); summarize podcast episode (1.2).  | 1.60 | \$944.00   |
| 10/14/2019 | Isaacman,<br>Jennifer        | Review Board documents for factual analysis work product (1.5).  | 1.50 | \$885.00   |
| 10/14/2019 | Lundqvist,<br>Jacob          | Continued drafting Tubbs litigation overview chart (0.8).  | 0.80 | \$472.00   |
| 10/14/2019 | Ponce, Mario A.              | Weekly call w/ J. Loduca/J. Kane re: legal updates (0.5).  | 0.50 | \$820.00   |

| 10/14/2019 | Ponce, Mario<br>A.           | Review 8k (0.2); review materials circulated to Board re: power shut down, legal updates (0.5).   | 0.70 | \$1,148.00 |
|------------|------------------------------|---|------|------------|
| 10/15/2019 | Goldin,<br>Nicholas          | Correspondence w/ team re: Board meetings and call w/ team re: CPUC hearing (0.4).  | 0.40 | \$592.00   |
| 10/15/2019 | Sussman,<br>Rebecca A.       | Correspondence w/ STB team and client re: Board meetings (0.3); review court order re: PSPS (0.2); review K. Kinsel research re: prep analysis (0.2). | 0.70 | \$588.00   |
| 10/15/2019 | Kinsel,<br>Kourtney J.       | Confirm accuracy of dates on internal docket for Tubbs fire case (0.2).   | 0.20 | \$118.00   |
| 10/15/2019 | Ponce, Mario A.              | Review alternative financing (0.5), emails, issues re: same (0.3).  | 0.80 | \$1,312.00 |
| 10/15/2019 | Ponce, Mario A.              | Emails w/ Board Chair re: governance issues (0.5).  | 0.50 | \$820.00   |
| 10/16/2019 | Laspisa,<br>Rosemarie        | Update document repository (1.0).   | 1.00 | \$400.00   |
| 10/16/2019 | Goldin,<br>Nicholas          | Call w/ client re: CPP (0.2); review media issues (1.2).  | 1.40 | \$2,072.00 |
| 10/16/2019 | Goldin,<br>Nicholas          | Call w/ client re: Tubbs status (0.3); call w/ team re: same (0.1).   | 0.40 | \$592.00   |
| 10/16/2019 | Sparks<br>Bradley,<br>Rachel | Emails w/ N. Goldin re: CPP (0.2); emails to Company re: documents (0.3); review same (0.3).  | 0.80 | \$876.00   |
| 10/16/2019 | Campbell,<br>Eamonn W.       | Emails w/ N. Goldin, K. Docherty, N. Denning re: Tubbs trial planning (0.2).  | 0.20 | \$183.00   |
| 10/16/2019 | Sussman,<br>Rebecca A.       | Correspondence w/ client re:<br>document requests (0.3); review K.<br>Kinsel research per request from N.<br>Goldin (0.3).                            | 0.60 | \$504.00   |
| 10/16/2019 | Kinsel,<br>Kourtney J.       | Email w/ Company re: additional document request (0.2); review additional documents from Company (1.4).   | 1.60 | \$944.00   |
| 10/16/2019 | Kinsel,<br>Kourtney J.       | Review of documents re: media inquiry (0.6); update material re: same (0.5).  | 1.10 | \$649.00   |
| 10/16/2019 | Ponce, Mario A.              | Emails, teleconfs, various issues re:<br>Debt financing (0.7).  | 0.70 | \$1,148.00 |
| 10/16/2019 | Ponce, Mario A.              | Review financing motion papers (1.0).   | 1.00 | \$1,640.00 |

| 10/17/2019 | Curnin, Paul<br>C.     | Prepare for (0.3) and call w/ media re: upcoming article (0.6); t/c w/ Company re: same (0.1).   | 1.00 | \$1,640.00 |
|------------|------------------------|--|------|------------|
| 10/17/2019 | Goldin,<br>Nicholas    | Attend Board meeting (1.4).  | 1.40 | \$2,072.00 |
| 10/17/2019 | Goldin,<br>Nicholas    | Prepare for media (1.0); call w/ media re: materials (0.5); review media follow up (0.2).  | 1.70 | \$2,516.00 |
| 10/17/2019 | Sussman,<br>Rebecca A. | Review WSP report to CPP (2.4); t/c and email w/ K. Kinsel re: legal research for N. Goldin re: client public statement (0.3).   | 2.70 | \$2,268.00 |
| 10/17/2019 | Kinsel,<br>Kourtney J. | Review Board documents (0.7);<br>compile summary re: same (0.4);<br>review media inquiry (0.3); draft<br>material re: same (0.8).  | 2.20 | \$1,298.00 |
| 10/17/2019 | Ponce, Mario<br>A.     | Telephonic Board Meeting (1.5); review Board materials (0.5).  | 2.00 | \$3,280.00 |
| 10/17/2019 | Purushotham,<br>Ravi   | Restructuring committee call (joined late).  | 0.60 | \$795.00   |
| 10/18/2019 | Curnin, Paul<br>C.     | Correspondence re: media inquiry (0.7).  | 0.70 | \$1,148.00 |
| 10/18/2019 | Grogan,<br>Gregory T.  | Attend Compensation Committee meeting (1.0); preparations for same (0.3).  | 1.30 | \$1,995.50 |
| 10/18/2019 | Goldin,<br>Nicholas    | Prepare media material (0.7); call w/<br>Company re: same (0.3); review<br>CPUC update (0.3).  | 1.30 | \$1,924.00 |
| 10/18/2019 | Campbell,<br>Eamonn W. | Review of briefing re: Tubbs motion for protective order (0.3).  | 0.30 | \$274.50   |
| 10/18/2019 | Phillips, Jacob<br>M.  | Participation in compensation committee meeting (1.0); prepare for same (0.5).   | 1.50 | \$1,260.00 |
| 10/18/2019 | Sussman,<br>Rebecca A. | Review materials re: CPUC, PG&E, PSPS emergency hearing re: PSPS (1.5); prepare summary of hearing for N. Goldin (0.5); review and revise media material from N. Goldin (0.5); correspondence w/ K. Kinsel re: same (0.6). | 3.10 | \$2,604.00 |
| 10/18/2019 | Calderon,<br>Justin    | Review Tubbs calendar re: protective order motion (0.1); communications w/ K. Kinsel re: same (0.1).   | 0.20 | \$140.00   |

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| 10/18/2019 | Kinsel,<br>Kourtney J.       | Review briefing re: Tubbs protective order (0.5); draft summary emails re: same (0.3); review docket entries triggered by filings (0.3).         | 1.10 | \$649.00   |
|------------|------------------------------|--|------|------------|
| 10/18/2019 | Kinsel,<br>Kourtney J.       | Attend CPUC PSPS teleconference (1.2); draft summary re: same (1.0).   | 2.20 | \$1,298.00 |
| 10/18/2019 | Kinsel,<br>Kourtney J.       | Review findings of 2011 IRP report (0.5); revise prep analysis re: same (0.3).   | 0.80 | \$472.00   |
| 10/18/2019 | Ponce, Mario<br>A.           | Emails w/ Board Chairman and PGE legal re: various governance issues (0.6).  | 0.60 | \$984.00   |
| 10/20/2019 | Grogan,<br>Gregory T.        | T/c w/ client and advisors to prepare for Compensation Committee meeting (1.0).  | 1.00 | \$1,535.00 |
| 10/20/2019 | Phillips, Jacob<br>M.        | Participation in preparatory call prior to compensation committee meeting (1.0); review materials re: same (0.3).                                | 1.30 | \$1,092.00 |
| 10/20/2019 | Kinsel,<br>Kourtney J.       | Review filings in Safety Culture OII and summarize same for OII tracking chart (0.5).  | 0.50 | \$295.00   |
| 10/21/2019 | Curnin, Paul<br>C.           | Work on material re: media inquiry (0.5).  | 0.50 | \$820.00   |
| 10/21/2019 | Grogan,<br>Gregory T.        | Attend Compensation committee meeting (1.0); preparations for same (0.7); preparatory t/c's and emails prior to meeting (0.3).                   | 2.00 | \$3,070.00 |
| 10/21/2019 | Franklin,<br>Janie Marie     | Assist J. Calderon w/ documents for review (0.1).  | 0.10 | \$45.50    |
| 10/21/2019 | Goldin,<br>Nicholas          | Review media issues (0.5); call w/ client re: same (0.4); call w/ Company re: same (0.6).  | 1.50 | \$2,220.00 |
| 10/21/2019 | Sparks<br>Bradley,<br>Rachel | Emails w/ J. Calderon re: interviews (0.5); t/c w/ R. Sussman re: reports to company, factual review (0.3); emails w/ R. Sussman re: same (0.3). | 1.10 | \$1,204.50 |
| 10/21/2019 | Phillips, Jacob<br>M.        | Participate in preparatory call prior to compensation committee meeting (1.5).   | 1.50 | \$1,260.00 |
| 10/21/2019 | Phillips, Jacob M.           | Draft prep analysis for compensation committee meeting (0.3).  | 0.30 | \$252.00   |
| 10/21/2019 | Calderon,<br>Justin          | Review interview memos fact analysis (1.0); communications w/ J. Franklin,   | 1.40 | \$980.00   |

|            |                              | J. Fell, R. Sussman, and R. Sparks<br>Bradley re: same (0.4).  |      |            |
|------------|------------------------------|--|------|------------|
| 10/21/2019 | Ponce, Mario<br>A.           | Conference call w/ PGE Legal re:<br>Annual Meeting planning (0.5).   | 0.50 | \$820.00   |
| 10/21/2019 | Ponce, Mario A.              | Weekly call w/ J. Loduca/J. Kane (0.4).  | 0.40 | \$656.00   |
| 10/21/2019 | Ponce, Mario A.              | Review L. Cheng email/materials to Board (0.4).  | 0.40 | \$656.00   |
| 10/22/2019 | Curnin, Paul<br>C.           | Prepare materials for media (0.8); call w/ Company re: same (0.2).   | 1.00 | \$1,640.00 |
| 10/22/2019 | Goldin,<br>Nicholas          | Attention to media issues (1.6); call w/<br>Company re: same (0.4); call w/ team<br>re: estimation (0.1); correspondence<br>w/ client group re: media (0.3).                             | 2.40 | \$3,552.00 |
| 10/22/2019 | Sparks<br>Bradley,<br>Rachel | Review recent media (0.4); emails w/<br>N. Goldin and J. Isaacman re: same<br>(0.6); t/c w/ N. Goldin re: same (0.1).  | 1.10 | \$1,204.50 |
| 10/22/2019 | Sussman,<br>Rebecca A.       | Review and revise material re: media inquiry (0.3); call w/ J. Isaacman re: N. Goldin factual research request (0.3); review work product re: same (0.7); emails w/ team re: same (0.3). | 1.60 | \$1,344.00 |
| 10/22/2019 | Calderon,<br>Justin          | Review interview memos for fact analysis (0.7); email to N. Goldin re: same (0.1).   | 0.80 | \$560.00   |
| 10/22/2019 | Isaacman,<br>Jennifer        | Draft material re: media inquiry (3.6); calls w/ N. Goldin (0.1), R. Sussman (0.1), and R. Sparks Bradley re: same (0.1).  | 3.90 | \$2,301.00 |
| 10/22/2019 | Ponce, Mario A.              | Emails w/ Board members re: litigation strategy (0.3).   | 0.30 | \$492.00   |
| 10/23/2019 | Goldin,<br>Nicholas          | Review inverse brief (1.1); call w/client re: media (0.4); call w/company re: same (0.4); prepare material re: same (0.9); correspondence w/client re: same (0.3).                       | 3.10 | \$4,588.00 |
| 10/23/2019 | Sussman,<br>Rebecca A.       | Review and revise material re: media inquiry (1.3); calls/emails w/ J. Isaacman and N. Goldin re: same (0.3); factual research re: same (0.4).   | 2.00 | \$1,680.00 |
| 10/23/2019 | Isaacman,<br>Jennifer        | Revise material re: media inquiry (1.6).   | 1.60 | \$944.00   |

| 10/23/2019 | Isaacman,              | Revise factual analysis work product   | 2.70 | ¢1.502.00  |
|------------|------------------------|--|------|------------|
| 10/23/2019 | Jennifer               | (2.7).   | 2.70 | \$1,593.00 |
| 10/23/2019 | Ponce, Mario A.        | Review Legal/Regulatory/Legislative documents to prepare updates for Board (0.8).  | 0.80 | \$1,312.00 |
| 10/23/2019 | Ponce, Mario A.        | Emails w/ Directors re: litigation strategy and governance (0.5).  | 0.50 | \$820.00   |
| 10/24/2019 | Goldin,<br>Nicholas    | Correspondence w/ client re: media (0.3); review correspondence from client re: same (0.3); prepare material re: media (1.6); call team re: fires (0.2); call company re: internal issues (0.4). | 2.80 | \$4,144.00 |
| 10/24/2019 | Sussman,<br>Rebecca A. | Review and revise media statement (1.6); calls w/ N. Goldin and J. Isaacman re: same (0.3).  | 1.90 | \$1,596.00 |
| 10/24/2019 | Calderon,<br>Justin    | Draft summary of CPUC Prehearing<br>Conference (2.0); review of<br>documents re: same (1.0).   | 3.00 | \$2,100.00 |
| 10/24/2019 | Isaacman,<br>Jennifer  | Revisions to material re: media inquiry (1.4).   | 1.40 | \$826.00   |
| 10/24/2019 | Ponce, Mario<br>A.     | Telephonic Board Meeting (1.0), review L. Cheng posted materials related to the meeting (0.5).   | 1.50 | \$2,460.00 |
| 10/24/2019 | Ponce, Mario A.        | Emails directors re: various governance issues (0.7).  | 0.70 | \$1,148.00 |
| 10/25/2019 | Curnin, Paul<br>C.     | Revise draft filing on OII (1.0).  | 1.00 | \$1,640.00 |
| 10/25/2019 | Grogan,<br>Gregory T.  | Compensation committee meeting (1.0); prepare for same (0.5).  | 1.50 | \$2,302.50 |
| 10/25/2019 | Goldin,<br>Nicholas    | Review media outreach (1.0); call w/<br>Company re: same (0.2); review safety<br>OII submission (0.3); review<br>communications re: notice of<br>depositions (0.2).                              | 1.70 | \$2,516.00 |
| 10/25/2019 | Isaacman,<br>Jennifer  | Prepare material re: media inquiry (0.3).  | 0.30 | \$177.00   |
| 10/25/2019 | Ponce, Mario<br>A.     | Emails, teleconfs directors re: various governance issues (0.7).   | 0.70 | \$1,148.00 |
| 10/26/2019 | Goldin,<br>Nicholas    | Communications w/ client re: court submissions (1.0).  | 1.00 | \$1,480.00 |
| 10/27/2019 | Curnin, Paul<br>C.     | Participate in Board Call (2.0).   | 2.00 | \$3,280.00 |

| 10/27/2019 | Goldin,<br>Nicholas      | Communications w/ client re: court submission (0.1); Board call (2.0); call team re: workstreams (0.1); review Board protocol (0.2).                               | 2.40 | \$3,552.00 |
|------------|--------------------------|--|------|------------|
| 10/27/2019 | Ponce, Mario A.          | Telephonic Board Meeting (2.5); review Board materials (0.8).  | 3.30 | \$5,412.00 |
| 10/27/2019 | Ponce, Mario<br>A.       | Conference calls, emails w/ Management, certain Directors and Advisors to prepare for Board Meeting (1.2).   | 1.20 | \$1,968.00 |
| 10/28/2019 | Curnin, Paul<br>C.       | Conference call w/ clients re: status (0.5); t/c w/ team re: press and governance (0.3); t/c w/ Company re: status and upcoming filings (0.5).                     | 1.30 | \$2,132.00 |
| 10/28/2019 | Franklin,<br>Janie Marie | Communications w/ team re: case updates (0.1).   | 0.10 | \$45.50    |
| 10/28/2019 | Ponce, Mario A.          | Weekly call with J. Loduca/J. Kane re: various issues (0.5).   | 0.50 | \$820.00   |
| 10/29/2019 | Goldin,<br>Nicholas      | Review media inquiry issues (0.4); review fact summary (0.3); communications w/ client and company re: court submission (0.2).                                     | 0.90 | \$1,332.00 |
| 10/29/2019 | Sussman,<br>Rebecca A.   | Review and revise Board work product (0.9); emails/t/c w/ K. Kinsel and N. Goldin re: same (0.4).  | 1.30 | \$1,092.00 |
| 10/29/2019 | Kinsel,<br>Kourtney J.   | Cite check Board work product (3.1).   | 3.10 | \$1,829.00 |
| 10/29/2019 | Ponce, Mario A.          | Emails, teleconfs, various issues re: settlement discussions, 10Q reserve disclosure and governance matters (1.3).   | 1.30 | \$2,132.00 |
| 10/30/2019 | Curnin, Paul<br>C.       | T/c w/ N. Brownell re: matter (0.3); review correspondence to CalFire (0.3); t/c w/ management and Board re: matter (0.5); correspondence re: media inquiry (0.8). | 1.90 | \$3,116.00 |
| 10/30/2019 | Goldin,<br>Nicholas      | Call w/ client re: media inquiry (0.3); prepare material re: media inquiry (0.5); review factual summaries of Board activity (0.5).                                | 1.30 | \$1,924.00 |
| 10/30/2019 | Goldin,<br>Nicholas      | Review email re: Tubbs hearing (0.2).  | 0.20 | \$296.00   |

| 10/30/2019 | Phillips, Jacob<br>M.        | Call w/ bankruptcy counsel re: timeline for motion re: compensation approval (0.3).   | 0.30 | \$252.00   |
|------------|------------------------------|---|------|------------|
| 10/30/2019 | Sussman,<br>Rebecca A.       | Review and revise Board work product per comment from N. Goldin (1.3); emails/calls w/ K. Kinsel and N. Goldin re: same (0.5).  | 1.80 | \$1,512.00 |
| 10/30/2019 | Sussman,<br>Rebecca A.       | Review K. Kinsel summary of hearing re: Tubbs fire trial (0.1).   | 0.10 | \$84.00    |
| 10/30/2019 | Kinsel,<br>Kourtney J.       | Attend hearing in Tubbs case re: protective order (1.2); draft summary re: same (0.3).  | 1.50 | \$885.00   |
| 10/30/2019 | Kinsel,<br>Kourtney J.       | Fact check Board work product (3.5).  | 3.50 | \$2,065.00 |
| 10/31/2019 | Alcabes, Elisa               | Re D&O insurance coverage issues, email w/ N. Goldin and team re: Board meeting preparation (0.3); review and revise D&O insurance analysis re: 2017 Policies, 2018 Policies, EIS Policies and claims (1.5); emails w/ N. Goldin and team re: same (0.3); address follow-up questions re: same (0.5). | 2.60 | \$3,172.00 |
| 10/31/2019 | Curnin, Paul<br>C.           | Internal t/c in preparation for Board call (0.9); t/c w/ K. Orsini re: matter (0.2).  | 1.10 | \$1,804.00 |
| 10/31/2019 | Grogan,<br>Gregory T.        | T/c w/ Compensation Committee member re: upcoming meeting (0.5).  | 0.50 | \$767.50   |
| 10/31/2019 | Goldin,<br>Nicholas          | Review media inquiry issues (0.3); call w/ Company re: same (0.3); confer w/ team re: Board meeting preparation (0.3); correspondence w/ team re: same (0.2); communications w/ team re: cyber issue (0.1).   | 1.20 | \$1,776.00 |
| 10/31/2019 | Sparks<br>Bradley,<br>Rachel | Draft/revise analysis for Board meeting (0.8); emails w/ N. Goldin, R. Sussman, K. Kinsel re: same (0.7); emails w/ E. Alcabes re: same (0.2).  | 1.70 | \$1,861.50 |
| 10/31/2019 | Campbell,<br>Eamonn W.       | Prepare analysis for Board meeting (1.0).   | 1.00 | \$915.00   |
| 10/31/2019 | Phillips, Jacob M.           | Review of compensation committee meeting materials (0.3).   | 0.30 | \$252.00   |

| 10/31/2019 | Sussman,<br>Rebecca A.       | Call w/ advisors and Company re: media inquiry (0.4); prepare for same (0.2); draft analysis for meeting w/ Board (4.1); calls/emails w/ R. Sparks Bradley (0.5), J. Calderon (0.3), K. Kinsel (0.4), and N. Goldin re: same (0.6); review new Complaint filed against PG&E officers (0.7). | 7.20 | \$6,048.00 |
|------------|------------------------------|---|------|------------|
| 10/31/2019 | Calderon,<br>Justin          | Revise of letter to PERA (0.7);<br>communications w/ team re: same<br>(0.3).  | 1.00 | \$700.00   |
| 10/31/2019 | Kinsel,<br>Kourtney J.       | T/c w/ Company et al. re: Board work product (0.3); prepare analysis for Board meeting (2.0).   | 2.30 | \$1,357.00 |
| 10/31/2019 | Ponce, Mario<br>A.           | Teleconfs/emails w/ Board Chair,<br>CEO and General Counsel re: Board<br>and Governance issues (1.0), review<br>8-K disclosure obligations and<br>Employment Agreement re:<br>discussions (1.0).  | 2.00 | \$3,280.00 |
| 10/31/2019 | Ponce, Mario<br>A.           | Review Board materials (0.7).   | 0.70 | \$1,148.00 |
| 10/31/2019 | Ponce, Mario A.              | Calls, emails, review materials re: D&O Insurance and Indemnity (0.7).  | 0.70 | \$1,148.00 |
| 10/31/2019 | Kelley, Karen<br>H.          | T/c w/M. Ponce re: Form 8-K disclosure question.  | 0.20 | \$285.00   |
| 11/1/2019  | Alcabes, Elisa               | Re: D&O insurance coverage issues, review revised analysis re: D&O insurance (0.5); email w/ N. Goldin and team re: final comments to same (0.4).   | 0.90 | \$1,098.00 |
| 11/1/2019  | Curnin, Paul<br>C.           | Board meeting prep (re: indemnity and insurance and new claims) (1.0);<br>Board call (1.8).   | 2.80 | \$4,592.00 |
| 11/1/2019  | Grogan,<br>Gregory T.        | Compensation committee call re: bonus and other compensation plans (1.0); prepare for same (0.5).   | 1.50 | \$2,302.50 |
| 11/1/2019  | Goldin,<br>Nicholas          | Board call (1.7); review media issues, fact sheets (0.5); review CPUC requests (0.3); prepare for Board presentation (1.0).   | 3.50 | \$5,180.00 |
| 11/1/2019  | Sparks<br>Bradley,<br>Rachel | Revise material for Board meeting (0.3); emails w/ N. Goldin re: same (0.2).  | 0.50 | \$547.50   |

Entered: 03/16/20 18:35:34 Page 22 Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117

| 11/1/2019 | Phillips, Jacob<br>M.    | Telephonic participation in compensation committee meeting (1.0).   | 1.00 | \$840.00   |
|-----------|--------------------------|---|------|------------|
| 11/1/2019 | Sussman,<br>Rebecca A.   | Review and revise material for meeting w/ clients (0.7); review CPUC request (0.5); review Board presentation re: wildfire updates (0.6); review and revise K. Kinsel updates to Board fact sheets (0.8).   | 2.60 | \$2,184.00 |
| 11/1/2019 | Kinsel,<br>Kourtney J.   | Review Board fact sheets (1.0); draft email summary to N. Goldin re: same (0.6).  | 1.60 | \$944.00   |
| 11/1/2019 | Ponce, Mario A.          | Telephonic Board Meeting (1.8).   | 1.80 | \$2,952.00 |
| 11/1/2019 | Ponce, Mario<br>A.       | Teleconfs w/ CEO, GC and Board<br>Chair re: various Governance issues<br>(0.7).   | 0.70 | \$1,148.00 |
| 11/2/2019 | Goldin,<br>Nicholas      | Review media issues (0.5).  | 0.50 | \$740.00   |
| 11/2/2019 | Sussman,<br>Rebecca A.   | Emails w/ N. Goldin, R. Sparks<br>Bradley, and K. Kinsel re: response to<br>safety culture OII request (0.2).   | 0.20 | \$168.00   |
| 11/4/2019 | Curnin, Paul<br>C.       | Review 10Q language (0.5); revise insurance correspondence (0.5); t/c w/ Munger Tolles re: public advocates demand (0.4); respond to question from director on 10Q (0.3).   | 1.70 | \$2,788.00 |
| 11/4/2019 | Franklin,<br>Janie Marie | File management (0.1).  | 0.10 | \$45.50    |
| 11/4/2019 | Goldin,<br>Nicholas      | Call w/ Company counsel re: CPUC requests to directors (0.2); communications w/ Company re: media issues (0.2); review court order (0.4).   | 0.80 | \$1,184.00 |
| 11/4/2019 | Sussman,<br>Rebecca A.   | Call w/ MTO and Company re: response to Safety Culture OII (0.4); prepare for same (0.4); review comments to ALJ ruling (0.3); review email (0.1) and related documents from L. Cheng re: Board clients (0.1); email team re: same (0.1); emails w/ STB team re: upcoming Board meetings (0.4). | 1.80 | \$1,512.00 |

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| 11                                       |           |                        |   |      |            |
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| 2  | 11/4/2019 | Ponce, Mario<br>A.     | Teleconfs, emails, various issues re: 10Q disclosure re: Reserves (0.4); review reserves disclosure (0.3).  | 0.70 | \$1,148.00 |
| 3   4                                    | 11/4/2019 | Ponce, Mario<br>A.     | Emails, teleconfs w/ Comp.<br>Committee Chair (0.5); and PGE (0.3)<br>re: Comp. Committee Charter.  | 0.80 | \$1,312.00 |
| 5  | 11/4/2019 | Ponce, Mario<br>A.     | Emails with Directors re: D&O<br>Insurance (0.3); emails with Directors<br>re: Elliott POR (0.2).   | 0.50 | \$820.00   |
| 7<br>8<br>9                              | 11/5/2019 | Curnin, Paul<br>C.     | Review draft OII testimony (0.5); review response to AWJ ruling (0.3); t/c w/ corporate counsel re: AWJ ruling (0.4); correspondence re: media (0.3). | 1.50 | \$2,460.00 |
| 10                                       | 11/5/2019 | Goldin,<br>Nicholas    | Review media issues (0.1).  | 0.10 | \$148.00   |
| 11   <br>12                              | 11/5/2019 | Sussman,<br>Rebecca A. | Review court order re: PSPS (0.3); emails w/ STB team and client re: media (0.2).   | 0.50 | \$420.00   |
| 13                                       | 11/5/2019 | Ponce, Mario<br>A.     | Audit Committee Meeting (1.0); review materials for Audit Committee meeting (0.5).  | 1.50 | \$2,460.00 |
| 14   <br>15                              | 11/5/2019 | Ponce, Mario A.        | Review (0.4) and emails, teleconfs directors (0.3) re: 10Q disclosure.  | 0.70 | \$1,148.00 |
| 16                                       | 11/6/2019 | Curnin, Paul<br>C.     | Attend Board call (1.0).  | 1.00 | \$1,640.00 |
| 17                                       | 11/6/2019 | Goldin,<br>Nicholas    | Review D&O coverage correspondence (0.2).   | 0.20 | \$296.00   |
| 18                                       | 11/6/2019 | Campbell,<br>Eamonn W. | Review of joint case management conference statement (0.2).   | 0.20 | \$183.00   |
| 19   <br>20                              | 11/6/2019 | Sussman,<br>Rebecca A. | Review outline for GRC brief (0.8);<br>correspondence w/ N. Goldin, K.<br>Kinsel and Company re: same (0.5).  | 1.30 | \$1,092.00 |
| 21                                       | 11/6/2019 | Kinsel,<br>Kourtney J. | Review and comment on outline for GRC filing (0.2).   | 0.20 | \$118.00   |
| 22   <br>23                              | 11/6/2019 | Kinsel,<br>Kourtney J. | Review CPUC Safety OII proceeding and summarize recent filing (0.1).  | 0.10 | \$59.00    |
| $\begin{bmatrix} 23 \\ 24 \end{bmatrix}$ | 11/6/2019 | Ponce, Mario A.        | Telephonic Board Meeting (1.2).   | 1.20 | \$1,968.00 |
| 25   <br>26                              | 11/7/2019 | Curnin, Paul<br>C.     | T/c w/ J. Brandt (company counsel) re: insurance (0.3); t/c w/ B. Brian re: Butte County DA (0.3).  | 0.60 | \$984.00   |

| 11/7/2019  | Grogan,<br>Gregory T.  | Compensation committee call (1.2); prepare for same (0.3).  | 1.50 | \$2,302.50 |
|------------|------------------------|---|------|------------|
| 11/7/2019  | Phillips, Jacob<br>M.  | Telephonic participation in informal compensation committee meeting (1.2).  | 1.20 | \$1,008.00 |
| 11/7/2019  | Sussman,<br>Rebecca A. | Review and revise opening brief of GRC (1.0); review and revise electric distribution portion of GRC brief (2.2); review minutes from CPP meeting (0.3); emails/call w/ K. Kinsel, N. Goldin, and R. Sparks Bradley re: same (0.5). | 4.00 | \$3,360.00 |
| 11/8/2019  | Campbell,<br>Eamonn W. | Review of case management conference transcript re: protective order (0.1).   | 0.10 | \$91.50    |
| 11/8/2019  | Sussman,<br>Rebecca A. | Email w/ N. Goldin and K. Kinsel re: client media (0.2); review same (0.4); review and revise GRC brief (1.4); review K. Kinsel revisions to GRC brief (0.5); email w/ Company and MTO re: safety culture OII (0.3).                | 2.80 | \$2,352.00 |
| 11/8/2019  | Kinsel,<br>Kourtney J. | Attend case management hearing on protective order in Tubbs fire case (1.0).  | 1.00 | \$590.00   |
| 11/8/2019  | Kinsel,<br>Kourtney J. | Draft summary of case management hearing held in Tubbs Fire case and email internal team re: same (0.2).  | 0.20 | \$118.00   |
| 11/8/2019  | Kinsel,<br>Kourtney J. | Review and comment on GRC briefs (2.4).   | 2.40 | \$1,416.00 |
| 11/8/2019  | Ponce, Mario<br>A.     | Review Committee Minutes (0.8).   | 0.80 | \$1,312.00 |
| 11/9/2019  | Sussman,<br>Rebecca A. | Review draft responses to safety OII requests (0.4); emails w/ N. Goldin and Company re: same (0.2).  | 0.60 | \$504.00   |
| 11/10/2019 | Kelley, Karen<br>H.    | Prep. e-mail to G. Grogan, M. Ponce re: board member role question (0.1); review rule re: same (0.1).   | 0.20 | \$285.00   |
| 11/11/2019 | Alcabes, Elisa         | Re: General Rate Case, review and revise PG&E brief sections re: insurance issues per board request (1.9); email w/ R. Sussman and N. Goldin re: same (0.3).  | 2.20 | \$2,684.00 |

Entered: 03/16/20 18:35:34 Page 25 Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117

| 11/11/2019 | Curnin, Paul           | T/c w/ clients, Munger Tolles, and<br>Company re: Public Advocate   | 0.50 | \$820.00   |
|------------|------------------------|---|------|------------|
| 11/11/2017 | C.                     | responses (0.5).  | 0.50 | ψ020.00    |
| 11/11/2019 | Goldin,<br>Nicholas    | Review draft CPUC public advocate submission (1.3); conference team re: same, other submissions (0.5); call w/ directors, company re: advocate submission (0.4); call w/ Company counsel re: same (0.2).  | 2.40 | \$3,552.00 |
| 11/11/2019 | Sussman,<br>Rebecca A. | Meeting w/ N. Goldin re: GRC brief (0.2); prepare for same (0.8); call w/ Company and Board and N. Goldin re: response to OII (0.5); review and revise K. Kinsel revisions to GRC brief sections (1.8); review and revise GRC brief sections (3.9); emails w/ K. Kinsel and N. Goldin re: same (0.7). | 7.90 | \$6,636.00 |
| 11/11/2019 | Kinsel,<br>Kourtney J. | Review GRC drafts (3.0); email R. Sussman re: comments re: same (0.3).  | 3.30 | \$1,947.00 |
| 11/11/2019 | Ponce, Mario A.        | Weekly Call w/ J. Loduca/J. Kane re: various issues (0.5).  | 0.50 | \$820.00   |
| 11/12/2019 | Alcabes, Elisa         | Re: D&O Insurance, further review/analyze Allianz coverage letter (0.5); tc/email w/ N. Goldin re: same (0.3); email w/ Latham (R. Perrin) re: response to same (0.2).  | 1.00 | \$1,220.00 |
| 11/12/2019 | Curnin, Paul<br>C.     | Restructuring Committee Call (1.5);<br>Board Call (1.5); review insurance<br>correspondence (0.3); review Board<br>materials (0.8).   | 4.10 | \$6,724.00 |
| 11/12/2019 | Grogan,<br>Gregory T.  | T/c's and emails w/ Weil and<br>Compensation Committee members<br>re: bonus and compensation motions<br>(0.5); review and revise motions re:<br>same (0.5).   | 1.00 | \$1,535.00 |
| 11/12/2019 | Goldin,<br>Nicholas    | Board call (1.7); review testimony (2.4); communications w/ team re: insurance issues (0.3); review coverage letter (0.2).  | 4.60 | \$6,808.00 |
| 11/12/2019 | Phillips, Jacob<br>M.  | Review and revise bankruptcy motions re: compensation matters (1.5); review compensation committee member comments on bankruptcy motions re: compensation matters (0.5).  | 2.00 | \$1,680.00 |

Entered: 03/16/20 18:35:34 Page 26 Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117

| 11/12/2019 | Sussman,<br>Rebecca A. | Review and revise advice letter (1.0); emails/calls w/ N. Goldin and K. Kinsel re: GRC brief (1.4); calls/emails w/ company re: GRC brief (0.3); review and revise wildfire OII draft testimony (1.7); emails/calls w/ K. Kinsel re: same (0.4). | 4.80 | \$4,032.00 |
|------------|------------------------|--|------|------------|
| 11/12/2019 | Kinsel,<br>Kourtney J. | Review OII witness testimony draft (1.9); communications w/ R. Sussman re: same (0.4).   | 2.30 | \$1,357.00 |
| 11/12/2019 | Ponce, Mario A.        | Finance/Restructuring Committee Call (1.0).  | 1.00 | \$1,640.00 |
| 11/12/2019 | Ponce, Mario<br>A.     | Telephonic Board Meeting (1.7).  | 1.70 | \$2,788.00 |
| 11/12/2019 | Ponce, Mario A.        | Review materials for meetings (1.0).   | 1.00 | \$1,640.00 |
| 11/12/2019 | Ponce, Mario<br>A.     | Emails with PGE management (0.3) and directors (0.4) re: various Governance issues.  | 0.70 | \$1,148.00 |
| 11/13/2019 | Alcabes, Elisa         | Re D&O Insurance, email w/ N. Goldin re: Allianz letter and implications re: same (0.5); review J. Isaacman summary re: Allianz letter (0.3); email w/ N. Goldin and J. Isaacman re: responses to follow-up questions re: same (0.5).            | 1.30 | \$1,586.00 |
| 11/13/2019 | Curnin, Paul<br>C.     | T/c w/ J. Loduca and K. Orsini re: production (0.3); t/cs w/ J. Loduca, K. Orsini and S. Karotkin re: releases (0.4).  | 0.70 | \$1,148.00 |
| 11/13/2019 | Grogan,<br>Gregory T.  | T/c's and emails w/ Weil and<br>Compensation Committee members<br>re: bonus and compensation motions<br>(0.7); review and revise motions (1.2).  | 1.90 | \$2,916.50 |
| 11/13/2019 | Goldin,<br>Nicholas    | Review GRC submission (2.8); review OII testimony (1.3); review insurance issues (0.4); call w/ team re: strategy (0.4).   | 4.90 | \$7,252.00 |
| 11/13/2019 | Campbell,<br>Eamonn W. | Review of proposed protective order re: Tubbs trial publicity, court order following November 8, 2019 hearing (0.3).   | 0.30 | \$274.50   |

| 11/13/2019 | Phillips, Jacob<br>M.  | Review and revise bankruptcy motions re: compensation matters (2.0); review compensation committee member comments on bankruptcy motions re: compensation matters (0.6).  | 2.60 | \$2,184.00 |
|------------|------------------------|---|------|------------|
| 11/13/2019 | Sussman,<br>Rebecca A. | Meeting/emails w/ N. Goldin re: GRC brief revisions (0.6); review and revise GRC brief re: same (3.6); call w/ M. Gandesbery, C. Middlekauff, and K. Kinsel re: same (0.2); review and revise summary of insurance carrier letter (0.5); review Allianz coverage letter (0.4); revise J. Isaacman summary of same (0.3); correspondence w/ J. Isaacman, E. Alcabes, and N. Goldin re: same (0.2); review and revise CPUC Wildfire OII testimony (1.5); draft tracking chart re: outstanding requests (1.5). | 8.80 | \$7,392.00 |
| 11/13/2019 | Kinsel,<br>Kourtney J. | Review OII witness testimony and provide comments (2.0); email E. Seals re: same (0.1).   | 2.10 | \$1,239.00 |
| 11/13/2019 | Isaacman,<br>Jennifer  | Summarize Allianz letter (1.9).   | 1.90 | \$1,121.00 |
| 11/13/2019 | Ponce, Mario<br>A.     | Emails directors re: RSA (0.5) and Director Insurance and Indemnity (0.5).  | 1.00 | \$1,640.00 |
| 11/13/2019 | Ponce, Mario<br>A.     | Review STIP and KESIP compensation motions (0.5); emails re: same (0.3).  | 0.80 | \$1,312.00 |
| 11/13/2019 | Ponce, Mario A.        | Review and comment on Equity/TCC term sheet.  | 1.40 | \$2,296.00 |
| 11/14/2019 | Alcabes, Elisa         | Re: D&O Insurance, email w/ N. Goldin and P. Curnin re: Allianz letter and questions re: D&O insurance towers (0.3); conf. call w/ PG&E (R. Reilly), Latham, N. Goldin and P. Curnin re: Allianz letter, retention of coverage counsel and next steps re: same (0.5).   | 0.80 | \$976.00   |
| 11/14/2019 | Curnin, Paul<br>C.     | T/c w/ Latham and others re: insurance coverage (0.5).  | 0.50 | \$820.00   |

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| 11/14/2019 | Grogan,<br>Gregory T.  | T/c's and emails w/ Weil and<br>Compensation Committee members<br>re: bonus and compensation motions<br>(0.5); review and revise motions (0.5).   | 1.00 | \$1,535.00 |
|------------|------------------------|---|------|------------|
| 11/14/2019 | Goldin,<br>Nicholas    | Review draft CPUC OII testimony (0.8).  | 0.80 | \$1,184.00 |
| 11/14/2019 | Goldin,<br>Nicholas    | Call client re: GRC submission (0.2); call w/ Company counsel re: D&O insurance (0.5); analysis re: insurance coverage (0.3).   | 1.00 | \$1,480.00 |
| 11/14/2019 | Phillips, Jacob<br>M.  | Review and revise draft bankruptcy motions re: compensation matters (1.1); review compensation committee member comments on bankruptcy motions re: compensation matters (0.5).                        | 1.60 | \$1,344.00 |
| 11/14/2019 | Sussman,<br>Rebecca A. | Review and revise OII draft testimony (0.9); communications w/ N. Goldin and Company re: same (0.4).  | 1.30 | \$1,092.00 |
| 11/14/2019 | Calderon,<br>Justin    | Communications w/ R. Sussman re: case calendar (0.2); including review of case calendar (0.1).  | 0.30 | \$210.00   |
| 11/14/2019 | Isaacman,<br>Jennifer  | Revise material re: defendants named in lawsuits (1.0).   | 1.00 | \$590.00   |
| 11/14/2019 | Ponce, Mario<br>A.     | Emails re: Comp. Committee Motion issues (0.3); review disclosed materials for CEO and senior management compensation plans (0.3).  | 0.60 | \$984.00   |
| 11/14/2019 | Ponce, Mario A.        | Review of New Equity Commitments (1.0).   | 1.00 | \$1,640.00 |
| 11/15/2019 | Alcabes, Elisa         | Re: D&O Insurance, email w/ P. Curnin and Latham re: discussions w/ PERA, Weil and Covington re: Allianz letter (0.3).  | 0.30 | \$366.00   |
| 11/15/2019 | Curnin, Paul<br>C.     | Board call (1.0); restructuring committee call (1.0); t/c w/ J. Loduca re: status (0.2); t/c w/ K. Orsini re: status (0.2); t/c w/ N. Brownell re: status (0.2); review wildfire OII materials (0.4). | 3.00 | \$4,920.00 |

Case: 19-30088 Filed: 03/16/20 of 117 Doc# 6331-8 Entered: 03/16/20 18:35:34 Page 29

| 11/15/2019 | Grogan,<br>Gregory T.  | Emails w/ Compensation Committee members re: compensation-related motions (0.3) and communications w/ Compensation Committee members re: motion (0.2).  | 0.50 | \$767.50   |
|------------|------------------------|---|------|------------|
| 11/15/2019 | Goldin,<br>Nicholas    | Board call (1.5); call w/ team re: court filing (0.5); review OII testimony (0.5); review correspondence re: media (0.3); review CPUC wildfire submission (0.4).  | 3.20 | \$4,736.00 |
| 11/15/2019 | Sussman,<br>Rebecca A. | Call w/ Company re: GRC brief revisions (0.3); telephonic Board meeting (1.5); review and revise draft of tier 1 letter (0.6); emails w/ client and company re: same (0.3); review OII draft testimony (0.7); emails w/ N. Goldin and company re: same (0.4). | 3.80 | \$3,192.00 |
| 11/15/2019 | Kinsel,<br>Kourtney J. | Review expert report and provide comments (1.6).  | 1.60 | \$944.00   |
| 11/15/2019 | Mierski,<br>Nathan     | Compare Bates numbers for J. Isaacman (0.3).  | 0.30 | \$79.50    |
| 11/15/2019 | Ponce, Mario<br>A.     | Telephonic Board Meeting (1.2).   | 1.20 | \$1,968.00 |
| 11/16/2019 | Curnin, Paul<br>C.     | T/c w/ K. Orsini re: percentage (0.3); t/c w/ J. Loduca re: same (0.3).   | 0.60 | \$984.00   |
| 11/16/2019 | Grogan,<br>Gregory T.  | T/c w/ Weil re: compensation-related motions (1.1) and prepare summaries for Compensation Committee members (0.4).  | 1.50 | \$2,302.50 |
| 11/16/2019 | Goldin,<br>Nicholas    | Board call (1.2); review draft filings (0.3).   | 1.50 | \$2,220.00 |
| 11/16/2019 | Phillips, Jacob<br>M.  | Call w/ Company bankruptcy counsel re: compensation-related motions (1.1).  | 1.10 | \$924.00   |
| 11/16/2019 | Sussman,<br>Rebecca A. | Email w/ Company and STB team re:<br>Tier 1 letter (0.7).   | 0.70 | \$588.00   |
| 11/16/2019 | Ponce, Mario A.        | Telephonic Board Meeting (1.2).   | 1.20 | \$1,968.00 |
| 11/16/2019 | Ponce, Mario<br>A.     | Prepare for Board Meeting (1.0);<br>review revised Equity Commitment<br>letters (1.0); teleconfs and emails with<br>advisors re: same (0.4).  | 2.40 | \$3,936.00 |

| 11/17/2019 | Goldin,<br>Nicholas    | Review OII testimony (0.7);<br>communications w/ team, Company<br>counsel re: same (0.2).   | 0.90 | \$1,332.00 |
|------------|------------------------|---|------|------------|
| 11/17/2019 | Phillips, Jacob<br>M.  | Review and analyze Company counsel's bankruptcy motion drafts (0.3); discuss same w/ compensation committee members (0.2).  | 0.50 | \$420.00   |
| 11/17/2019 | Sussman,<br>Rebecca A. | Review and revise PG&E response to evidentiary hearing for OII (0.7); review and revise draft OII testimony (0.7); emails/calls w/ team re: work product for directors (0.7).   | 2.10 | \$1,764.00 |
| 11/17/2019 | Ponce, Mario<br>A.     | Emails (0.5) and teleconfs (0.5) directors and STB team re: Equity Commitments, 8K, Company forecasts, Board communications.  | 1.00 | \$1,640.00 |
| 11/18/2019 | Curnin, Paul<br>C.     | Call w/ J. Loduca & J. Kane (0.8); review CPP monthly reports (0.9).  | 1.70 | \$2,788.00 |
| 11/18/2019 | Grogan,<br>Gregory T.  | Review compensation-related motions (1.0) and provide comments re: same (0.5).  | 1.50 | \$2,302.50 |
| 11/18/2019 | Ricciardi,<br>Sara A.  | Emails to team re: fact questions (0.5).  | 0.50 | \$595.00   |
| 11/18/2019 | Goldin,<br>Nicholas    | Review OII drafts (0.5);<br>communications w/ client re: Tier 1<br>letter (0.2); review minutes (0.7); call<br>w/ client re: inverse condemnation<br>issues (0.3); communications w/ team<br>re: workstreams (0.4).   | 2.10 | \$3,108.00 |
| 11/18/2019 | Phillips, Jacob<br>M.  | Communications w/ compensation committee re: compensation-related bankruptcy motions (0.2).   | 0.20 | \$168.00   |
| 11/18/2019 | Sussman,<br>Rebecca A. | Call w/ Cravath re: court filing (0.1); emails w/ N. Goldin re: same (0.1); review and revise tracking chart of outstanding Board requests (1.1); call w/ Jenner and A. Vallejo re: comments to Locate and Mark OII Joint Reply Comments (0.3); review and revise R&Os to Ad Hoc Committee data request (0.8); review and revise tier 1 advice letter (0.3); communications w/ company re: same (0.3); email w/ S. Ricciardi re: fact | 5.00 | \$4,200.00 |

|            |                        | work product (0.8); draft summary re: same (1.2).  |      |            |
|------------|------------------------|--|------|------------|
| 11/18/2019 | Kinsel,<br>Kourtney J. | Review response to data request (0.9).   | 0.90 | \$531.00   |
| 11/18/2019 | Isaacman,<br>Jennifer  | Review Reply Comments on Settlement MRD (0.5).   | 0.50 | \$295.00   |
| 11/18/2019 | Ponce, Mario A.        | Weekly call w/ J. Loduca/J. Kane (0.5).  | 0.50 | \$820.00   |
| 11/18/2019 | Ponce, Mario A.        | Review SNO Committee Minutes (0.8).  | 0.80 | \$1,312.00 |
| 11/19/2019 | Kovoor,<br>Thomas G.   | Prepare analytics for productions overview (1.0).  | 1.00 | \$420.00   |
| 11/19/2019 | Grogan,<br>Gregory T.  | Review compensation-related motions (0.5) and provide comments re: same (0.5).   | 1.00 | \$1,535.00 |
| 11/19/2019 | Ricciardi,<br>Sara A.  | Review status updates (0.2); review AdHoc R&Os (0.3); emails w/ N. Goldin, R. Sussman re: same (0.2); call w/ R. Sussman re: same (0.2); research/analysis re: Supreme Court decision (0.3); email w/ J. Isaacman re: same (0.2); review Section 854 brief (0.7); emails w/ team re: same (0.4). | 2.70 | \$3,213.00 |
| 11/19/2019 | Goldin,<br>Nicholas    | CPP, audit, SNO call (1.5); review filings (0.5); call w/ Munger re: same (0.2); review media issues (0.2); analysis re: application of inverse doctrine (0.3); communications w/ client re: same (0.1).   | 2.80 | \$4,144.00 |
| 11/19/2019 | Campbell,<br>Eamonn W. | Draft case overview summary re: upcoming deadlines, litigation strategy (1.8).   | 1.80 | \$1,647.00 |

| 11/19/2019 | Phillips, Jacob<br>M.  | Communications w/ compensation committee re: compensation-related bankruptcy motions (0.8); draft compensation-related bankruptcy motions (1.1).  | 1.90 | \$1,596.00 |
|------------|------------------------|---|------|------------|
| 11/19/2019 | Phillips, Jacob<br>M.  | Call w/ Company re: CPUC filings and executive compensation performance metrics (0.3).  | 0.30 | \$252.00   |
| 11/19/2019 | Sussman,<br>Rebecca A. | Review board litigation/regulatory summary (0.3); legal research re: TCC argument (1.0); review and revise J. Isaacman summary re: same (0.3); review and revise Section 854 brief (1.7); review and revise response to ADC data request (1.2); communications w/ N. Goldin and S. Ricciardi re: same (0.8); communications w/ PG&E re: same (0.3); revise ADC data request response per comments from S. Ricciardi (0.4); review document review requests per question from N. Goldin (1.7). | 7.70 | \$6,468.00 |
| 11/19/2019 | Kinsel,<br>Kourtney J. | Prepare list of upcoming deadlines and hearings in Tubbs trial (0.4); email E. Campbell re: same (0.1).   | 0.50 | \$295.00   |
| 11/19/2019 | Isaacman,<br>Jennifer  | Research for 11/19 hearing (2.3).   | 2.30 | \$1,357.00 |
| 11/19/2019 | Ponce, Mario A.        | Telephonic SNO Committee Meeting (1.2); review materials for same (0.5).  | 1.70 | \$2,788.00 |
| 11/20/2019 | Alcabes, Elisa         | Re: D&O Insurance, email w/ N. Goldin and Latham re: D&O insurance (0.3).   | 0.30 | \$366.00   |
| 11/20/2019 | Frankel,<br>Andrew T.  | Review updates re: Tubbs (0.4); communications w/ E. Campbell re: same (0.3).   | 0.70 | \$1,074.50 |
| 11/20/2019 | Grogan,<br>Gregory T.  | Review compensation-related motions (0.5) and provide comments re: same (0.5).  | 1.00 | \$1,535.00 |
| 11/20/2019 | Ricciardi,<br>Sara A.  | Review reports re: CA hearing (0.2); review CPP draft report (0.3).   | 0.50 | \$595.00   |
| 11/20/2019 | Goldin,<br>Nicholas    | Review OII filings (0.5); review Tubbs document production (0.4); review CPP report to board (0.4).   | 1.30 | \$1,924.00 |

| 11/20/2019 | Sussman,<br>Rebecca A. | Review and revise CPP report to<br>Board (2.9); draft attorney workflow<br>chart and circulate to team for review<br>(1.4); review revised Tier 1 language<br>(0.8); review and revise brief re:<br>Section 854 (1.2). | 6.30 | \$5,292.00 |
|------------|------------------------|--|------|------------|
| 11/20/2019 | Kinsel,<br>Kourtney J. | Review case management plan and chart of upcoming workstreams (0.3).   | 0.30 | \$177.00   |
| 11/20/2019 | Isaacman,<br>Jennifer  | Update workflow chart (0.1).   | 0.10 | \$59.00    |
| 11/20/2019 | Ponce, Mario A.        | Review Board/Committee Minutes (0.7).  | 0.70 | \$1,148.00 |
| 11/21/2019 | Frankel,<br>Andrew T.  | Communications w/ team re: Tubbs status (0.4); reassignment to J. Cheng (0.1); review background re: same (0.2).   | 0.70 | \$1,074.50 |
| 11/21/2019 | Goldin,<br>Nicholas    | Analysis re: estimation discovery schedule (1.5); communications w/ team, Company counsel re: same (0.2); communications w/ team re: Board meetings (0.2).   | 1.90 | \$2,812.00 |
| 11/21/2019 | Sussman,<br>Rebecca A. | Review and revise PAO R&Os (0.8); communications w/ Company, client, and N. Goldin re: Tier 1 advice letter (0.7); review revised brief of applicability of section 854 (0.7).   | 2.20 | \$1,848.00 |
| 11/21/2019 | Lundqvist,<br>Jacob    | Email summary of order reassigning case (0.2).   | 0.20 | \$118.00   |
| 11/21/2019 | Ponce, Mario<br>A.     | Telephonic Board Meeting (1.3); review related materials (0.5).  | 1.80 | \$2,952.00 |
| 11/21/2019 | Ponce, Mario<br>A.     | Emails, teleconfs board members re: various Governance issues (0.4).   | 0.40 | \$656.00   |
| 11/22/2019 | Frankel,<br>Andrew T.  | Communications w/ team re: Tubbs mock (0.5).   | 0.50 | \$767.50   |
| 11/22/2019 | Curnin, Paul<br>C.     | Draft CPP memo to Board (0.4); review minutes (0.3).   | 0.70 | \$1,148.00 |
| 11/22/2019 | Grogan,<br>Gregory T.  | Emails w/ committee members re:<br>Compensation Committee meeting,<br>including review materials (0.5).  | 0.50 | \$767.50   |
| 11/22/2019 | Phillips, Jacob<br>M.  | Communications w/ compensation committee re: compensation motions (0.2).   | 0.20 | \$168.00   |

| 11/22/2019 | Sussman,<br>Rebecca A. | Draft summary of document collection (2.8); emails w/ team re: same (0.4); review revised court response (0.7).  | 3.90 | \$3,276.00 |
|------------|------------------------|--|------|------------|
| 11/22/2019 | Kinsel,<br>Kourtney J. | Attend Tubbs judge resassignment hearing (0.3); prepare summary of hearing (0.2); email E. Campbell re: same (0.1).  | 0.60 | \$354.00   |
| 11/22/2019 | Ponce, Mario<br>A.     | Bankruptcy OII Governance issues (0.4).  | 0.40 | \$656.00   |
| 11/23/2019 | Grogan,<br>Gregory T.  | Emails w/ committee members re:<br>Compensation Committee meeting,<br>including review materials (0.5).  | 0.50 | \$767.50   |
| 11/23/2019 | Ricciardi,<br>Sara A.  | Review draft of interim analysis report to Board (1.2).  | 1.20 | \$1,428.00 |
| 11/24/2019 | Grogan,<br>Gregory T.  | Review materials for Compensation Committee meeting (0.5).   | 0.50 | \$767.50   |
| 11/24/2019 | Goldin,<br>Nicholas    | Review OII testimony (0.8).  | 0.80 | \$1,184.00 |
| 11/24/2019 | Phillips, Jacob<br>M.  | Email committee members re: compensation committee information meeting (0.2).  | 0.20 | \$168.00   |
| 11/24/2019 | Sussman,<br>Rebecca A. | Review PGE OII expert report (0.7).  | 0.70 | \$588.00   |
| 11/25/2019 | Alcabes, Elisa         | Re: D&O Insurance, review and revise draft summary to Board re: D&O insurance issues (0.5); email w/ PG&E (R. Reilly) re: status of exhaustion of D&O towers (0.3).    | 0.80 | \$976.00   |
| 11/25/2019 | Curnin, Paul<br>C.     | T/c w/ J. Loduca re: trial strategy (0.5); review OII materials from Munger (0.4); review OII order on ex parte settlement (0.5).                                      | 1.40 | \$2,296.00 |
| 11/25/2019 | Grogan,<br>Gregory T.  | Compensation Committee meeting re:<br>CPUC requirements (1.5) and prepare<br>for meeting (0.5).  | 2.00 | \$3,070.00 |
| 11/25/2019 | Goldin,<br>Nicholas    | Communications w/ team re: director composition (0.2); call w/ Company re: Tubbs (0.4); prepare correspondence to directors re: developments (0.5); CPP meeting (1.4). | 2.50 | \$3,700.00 |
| 11/25/2019 | Phillips, Jacob<br>M.  | Call w/ compensation committee and advisors re: Executive Compensation POR Testimony (1.5).  | 1.50 | \$1,260.00 |

Entered: 03/16/20 18:35:34 Page 35 Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117

28

| 1   | 11/25/2019 | Sussman,<br>Rebecca A. | Update workflow chart (0.8).   | 0.80 | \$672.00   |
|---|------------|------------------------|--|------|------------|
| $\begin{bmatrix} 2 \\ 2 \end{bmatrix}$                | 11/25/2019 | Calderon,<br>Justin    | Update case calendar (1.0).  | 1.00 | \$700.00   |
| 3   4   | 11/25/2019 | Ponce, Mario A.        | Weekly call w/ J. Loduca/J. Kane (0.4).  | 0.40 | \$656.00   |
| 5<br>6  | 11/25/2019 | Ponce, Mario<br>A.     | Emails, teleconfs w/ certain Directors re: Governance questions (0.3); emails, teleconfs w/ certain directors re: Governor's proposals and settlement (0.4).             | 0.70 | \$1,148.00 |
| 7<br>8  | 11/25/2019 | Kelley, Karen<br>H.    | T/c w/ M. Ponce re: governance question (0.1).   | 0.10 | \$142.50   |
| 9   10  | 11/26/2019 | Curnin, Paul<br>C.     | T/c w/ J. Loduca re: logistics for Board (0.3); email w/ director clients re: media, D&O, settlement (1.1).  | 1.40 | \$2,296.00 |
| 11<br>12<br>13  | 11/26/2019 | Goldin,<br>Nicholas    | Review court submission (1.3); call w/<br>Company re: same (0.5);<br>correspondence w/ client re: updates<br>(0.3); communications w/ team re:<br>workstreams (0.2).     | 2.30 | \$3,404.00 |
| 14  | 11/26/2019 | Sussman,<br>Rebecca A. | Review work product prepared for client (0.7).   | 0.70 | \$588.00   |
| 15  | 11/26/2019 | Ponce, Mario A.        | Emails re: governance with Directors (0.4).  | 0.40 | \$656.00   |
| 16  | 11/27/2019 | Ricciardi,<br>Sara A.  | Review motion to expand proceeding (0.2).  | 0.20 | \$238.00   |
| 17<br>18  | 11/27/2019 | Goldin,<br>Nicholas    | Communications w/ team re: workstreams (0.5); review CPP report to board (0.3).  | 0.80 | \$1,184.00 |
| 19  | 11/27/2019 | Kinsel,<br>Kourtney J. | Review CPP update and provide comments (0.4).  | 0.40 | \$236.00   |
| 20  | 11/27/2019 | Ponce, Mario A.        | Review and comment on Board and Committee Minutes (1.0).   | 1.00 | \$1,640.00 |
| 21   22   | 12/2/2019  | Curnin, Paul<br>C.     | T/c w/ J. Loduca re: legal strategy (0.5); edit pre-trial brief (0.8).   | 1.30 | \$2,132.00 |
| 23  | 12/2/2019  | Ricciardi,<br>Sara A.  | Review press re: CA probe/investigations report (0.2); emails to team re: same (0.2).  | 0.40 | \$476.00   |
| <ul><li>24</li><li>25</li><li>26</li><li>27</li></ul> | 12/2/2019  | Goldin,<br>Nicholas    | Call company counsel re: derivative claims, insurance (0.5); call client re: wildfire report (0.2); review same (0.2); review media (0.2); review communications re: TCC | 1.50 | \$2,220.00 |

|           |                        | developments (0.2); review Tubbs pretrial brief (0.2).  |      |            |
|-----------|------------------------|---|------|------------|
| 12/2/2019 | Sussman,<br>Rebecca A. | Review and revise STB team workflows chart (0.3); review media re: CPUC report (0.3).   | 0.60 | \$504.00   |
| 12/2/2019 | Kinsel,<br>Kourtney J. | Emails to team re: media article and SED report referenced therein (0.4).   | 0.40 | \$236.00   |
| 12/2/2019 | Ponce, Mario<br>A.     | Teleconfs, emails w/ Comp. Committee Chair and Board Chair re various Governance issues (0.8); review Board Code of Conduct, Governance Guidelines and Bylaws re: same (0.4). | 1.20 | \$1,968.00 |
| 12/2/2019 | Ponce, Mario<br>A.     | Review materials for Board Meeting (0.8); emails, various issues re meeting (0.4).  | 1.20 | \$1,968.00 |
| 12/3/2019 | Frankel,<br>Andrew T.  | Review/revise Tubbs trial brief (0.9); communications w/ team re: same (0.4).   | 1.30 | \$1,995.50 |
| 12/3/2019 | Curnin, Paul<br>C.     | T/c w/ M. Moore re: privilege (0.2); t/c w/ J. Loduca re: trial brief (0.2).  | 0.40 | \$656.00   |
| 12/3/2019 | Goldin,<br>Nicholas    | Revise CPUC OSC briefing (1.0); revise Tubbs pre-trial briefing (2.0).  | 3.00 | \$4,440.00 |
| 12/3/2019 | Sussman,<br>Rebecca A. | Review and revise PSPS OSC PHC Statement (0.3).   | 0.30 | \$252.00   |
| 12/3/2019 | Duran, Raul<br>G.      | Review local rules re: PHV filing (0.1).  | 0.10 | \$59.00    |
| 12/3/2019 | Kinsel,<br>Kourtney J. | Review CPUC Camp Fire Investigation Report (0.2).   | 0.20 | \$118.00   |
| 12/3/2019 | Ponce, Mario A.        | Telephonic Board Meeting (1.2).   | 1.20 | \$1,968.00 |
| 12/3/2019 | Ponce, Mario A.        | Review/comments on Board Minutes (1.3).   | 1.30 | \$2,132.00 |
| 12/4/2019 | Frankel,<br>Andrew T.  | Review Tubbs filings for mock trial (3.0).  | 3.00 | \$4,605.00 |
| 12/4/2019 | Curnin, Paul<br>C.     | Review complaint (1.1); scheduling stipulation discussions (0.3); t/c's w/ management re: possible resolution (0.5).  | 1.90 | \$3,116.00 |

27

28

| 1                    |           |                        |   |      |            |
|----------------------|-----------|------------------------|---|------|------------|
| 1                    | 12/4/2019 | Ricciardi,<br>Sara A.  | Emails to team re: EVM findings call (0.3); review summary re: same (0.2).  | 0.50 | \$595.00   |
| 3                    | 12/4/2019 | Goldin,<br>Nicholas    | Board meeting (1.0); call w/ team re:<br>Tubbs (0.2); review Tubbs pre-trial<br>brief (0.3).  | 1.50 | \$2,220.00 |
| 4                    | 12/4/2019 | Duran, Raul<br>G.      | Attend status conference (0.8).   | 0.80 | \$472.00   |
| 5                    | 12/4/2019 | Duran, Raul<br>G.      | Draft hearing summary (1.1).  | 1.10 | \$649.00   |
| 6<br>7               | 12/4/2019 | Kinsel,<br>Kourtney J. | Attend Monitor EVM t/c (2.0); prepare summary to internal team re: same (1.1).  | 3.10 | \$1,829.00 |
| 8                    | 12/4/2019 | Kinsel,<br>Kourtney J. | Review draft responses for POR OII (1.2).   | 1.20 | \$708.00   |
| 9   10               | 12/4/2019 | Lundqvist,<br>Jacob    | Emails to team re: case calendar (Tubbs) (0.3).   | 0.30 | \$177.00   |
| 11                   | 12/4/2019 | Ponce, Mario<br>A.     | Telephonic Board Meeting (1.0); emails, issues re same (0.3).   | 1.30 | \$2,132.00 |
| 12                   | 12/5/2019 | Grogan,<br>Gregory T.  | Prepare for Compensation Committee pre-meeting (0.5).   | 0.50 | \$767.50   |
| 13<br>14<br>15<br>16 | 12/5/2019 | Ricciardi,<br>Sara A.  | Review agendas for Committee and Board meetings (0.2); emails to P. Curnin re: same (0.2); emails to R. Sussman re: Safety OII (0.3); email to L. Cheng re: Board and Committee meetings (0.2). | 0.90 | \$1,071.00 |
| 17<br>18             | 12/5/2019 | Sussman,<br>Rebecca A. | Email w/ STB team re: OII draft data responses (0.3); review and revise same (0.3); review Board correspondence re: court filings (0.3).  | 0.90 | \$756.00   |
| 19                   | 12/5/2019 | Kinsel,<br>Kourtney J. | Confirm requirements for electronic filing (0.2).   | 0.20 | \$118.00   |
| 20                   | 12/5/2019 | Ponce, Mario<br>A.     | Review/comments to Board and Committee Minutes (1.4).   | 1.40 | \$2,296.00 |
| 21 22                | 12/5/2019 | Ponce, Mario A.        | Review 8-K and Press Release re TCC settlement (0.5); emails re same (0.2).   | 0.70 | \$1,148.00 |
| 23                   | 12/5/2019 | Ponce, Mario A.        | Telephonic Board Meeting (1.3).   | 1.30 | \$2,132.00 |
| 24                   | 12/5/2019 | Ponce, Mario<br>A.     | Review/comments to Board materials (0.7).   | 0.70 | \$1,148.00 |
| 25                   | 12/5/2019 | Ponce, Mario A.        | Emails, teleconfs w/ Directors re<br>Board Meeting (0.6).   | 0.60 | \$984.00   |
| 26                   |           | 1                      | ,   |      |            |

Filed: 03/16/20 of 117 Case: 19-30088 Doc# 6331-8 Entered: 03/16/20 18:35:34 Page 38

| 12/5/2019 | Kelley, Karen<br>H.          | Prep. e-mails to G. Grogan re:<br>compensation committee<br>independence/adviser letter (0.2);<br>review draft independence/adviser<br>letter (0.3).  | 0.50 | \$712.50   |
|-----------|------------------------------|---|------|------------|
| 12/6/2019 | Grogan,<br>Gregory T.        | Participate in Compensation Committee pre-meeting (1.5); t/c w/ M. Moore re: same (0.2); related follow-up tasks from meeting (0.4).  | 2.10 | \$3,223.50 |
| 12/6/2019 | Ricciardi,<br>Sara A.        | Prepare for Board meetings (0.6);<br>emails w/ P. Curnin, N. Goldin re:<br>same (0.3); review CPP report (0.3);<br>review/analyze TCC papers (0.8);<br>emails to N. Goldin re: same (0.2).  | 2.20 | \$2,618.00 |
| 12/6/2019 | Franklin,<br>Janie Marie     | Communications w/ team re: case updates (0.1).  | 0.10 | \$45.50    |
| 12/6/2019 | Phillips, Jacob M.           | Telephonic participation in Compensation Committee meeting (1.5).   | 1.50 | \$1,260.00 |
| 12/6/2019 | Ponce, Mario<br>A.           | Call w/ L. Cheng re Board Minutes, review emails re same (0.5).   | 0.50 | \$820.00   |
| 12/8/2019 | Grogan,<br>Gregory T.        | T/c w/ J. Lowe re: Compensation<br>Committee meeting (0.5).   | 0.50 | \$767.50   |
| 12/8/2019 | Kinsel,<br>Kourtney J.       | Review media article re: PG&E (0.2); email to internal team re: same (0.1).   | 0.30 | \$177.00   |
| 12/9/2019 | Curnin, Paul<br>C.           | Prepare for Board meeting (3.3); t/c w/ J. Loduca re: litigation investigation status (0.3).  | 3.60 | \$5,904.00 |
| 12/9/2019 | Ricciardi,<br>Sara A.        | Emails to team re: talking points/slides for presentation (0.4); email/calls w/ K. Kinsel re: Safety OII (0.4); prepare for Board meetings (0.9); call w/ MTO, R. Kenney, Board members re: Safety OII (0.9); call w/ P. Curnin re: same (0.1). | 2.70 | \$3,213.00 |
| 12/9/2019 | Sparks<br>Bradley,<br>Rachel | Communications w/ R. Sussman re: documents, status (0.5).   | 0.50 | \$547.50   |
| 12/9/2019 | Ponce, Mario<br>A.           | Review Finance Committee materials (0.8), emails, issues, teleconfs w/certain directors re same (0.4).  | 1.20 | \$1,968.00 |
| 12/9/2019 | Ponce, Mario A.              | Weekly call w/ J. Loduca/J. Kane (0.5).   | 0.50 | \$820.00   |

Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 39 Case: 19-30088

| 12/10/2019 | Curnin, Paul<br>C.     | Review Safety OII materials (0.9); t/c w/ B. Brian re: Butte (0.4); review Board materials (1.0); CPP meeting (1.8); Board meeting (1.0).   | 5.10 | \$8,364.00  |
|------------|------------------------|---|------|-------------|
| 12/10/2019 | Grogan,<br>Gregory T.  | Participate in Compensation<br>Committee meeting (1.1); prepare for<br>same (0.4).  | 1.50 | \$2,302.50  |
| 12/10/2019 | Ricciardi,<br>Sara A.  | Review/analyze safety, culture and governance materials (2.6); review litigation tracker (0.2); prepare for Committee and Board meetings (2.3); meetings at PG&E (1.6); emails/confer w/ team re: Board meeting agenda items/ developments (0.9); emails to L. Cheng re: Committee/Board meetings (0.4); emails to K. Kinsel, R. Sussman re: monitors (0.4); email to P. Curnin re: same (0.1). | 8.50 | \$10,115.00 |
| 12/10/2019 | Goldin,<br>Nicholas    | Review board distribution (0.3); review monitor issues (0.3).   | 0.60 | \$888.00    |
| 12/10/2019 | Phillips, Jacob<br>M.  | Telephonic participation in Compensation Committee meeting (1.5).   | 1.50 | \$1,260.00  |
| 12/10/2019 | Kinsel,<br>Kourtney J. | Attend via t/c session re: Safety OII (0.9); draft summary re: same (0.4).  | 1.30 | \$767.00    |
| 12/10/2019 | Ponce, Mario A.        | Review Board and Committee materials (1.5).   | 1.50 | \$2,460.00  |
| 12/10/2019 | Ponce, Mario A.        | Review/comments to Board Minutes (1.5).   | 1.50 | \$2,460.00  |
| 12/10/2019 | Ponce, Mario A.        | Participate in Board and Committee Meetings (2.0).  | 2.00 | \$3,280.00  |
| 12/10/2019 | Kelley, Karen<br>H.    | Prep. e-mail to R. Purushotham, M. Ponce re: audit committee/auditor independence question (0.4); t/c w/R. Purushotham re: same (0.2).  | 0.60 | \$855.00    |
| 12/10/2019 | Purushotham,<br>Ravi   | Call w/ B. Wong and F. Chang re audit committee questions and follow-up re same.  | 0.50 | \$662.50    |
| 12/11/2019 | Curnin, Paul<br>C.     | Meeting w/ J. Loduca re: Butte D.A. (0.3); attend board meeting (5.0).  | 5.30 | \$8,692.00  |
| 12/11/2019 | Kovoor,<br>Thomas G.   | Manage access to case resource for new user (0.3).  | 0.30 | \$126.00    |

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| 12/11/2019 | Kortright,<br>Magallie | Collect and distribute ECF filing for team review (0.2).  | 0.20 | \$80.00     |
|------------|------------------------|---|------|-------------|
| 12/11/2019 | Ricciardi,<br>Sara A.  | Confer/communications w/ team re:<br>Governor proposal, other<br>developments (0.7); Committee/Board<br>meetings at PG&E (6.8); emails to<br>team re: same (0.5); prepare summary<br>of Executive Session (0.3); emails to<br>P. Curnin re: same (0.2); emails to R.<br>Sussman re: PSPS OSC pre-hearing<br>submission (0.3); email to N. Goldin<br>re: wildfire settlement papers (0.1);<br>confer/emails to team re: proof of<br>claim (0.4); emails to R. Sussman re:<br>Board meeting action items (0.4). | 9.70 | \$11,543.00 |
| 12/11/2019 | Goldin,<br>Nicholas    | Communications w/ team re: monitor (0.2).   | 0.20 | \$296.00    |
| 12/11/2019 | Sussman,<br>Rebecca A. | Emails w/ PG&E and STB team re: review of PSPS OSC filing (0.5).  | 0.50 | \$420.00    |
| 12/11/2019 | Kinsel,<br>Kourtney J. | Comment on response to PSPS OII (1.8).  | 1.80 | \$1,062.00  |
| 12/11/2019 | Ponce, Mario<br>A.     | Board and Committee Meetings (6.5); various issues related thereto (1.0).   | 7.50 | \$12,300.00 |
| 12/12/2019 | Alcabes, Elisa         | Re D&O Insurance, tc/email w/ P. Curnin re: plan provisions re: assignment of Side B insurance coverage (0.4); review plan provisions and policies re: same (0.8); t/c w/ team (P. Curnin, N. Goldin, S. Qusba) re: same (0.3); follow-up email w/ P. Curnin re: same (0.2).  | 1.70 | \$2,074.00  |
| 12/12/2019 | Curnin, Paul<br>C.     | Review draft POR (1.1); multiple t/c w/ J. Loduca re: same (0.3).   | 1.40 | \$2,296.00  |
| 12/12/2019 | Grogan,<br>Gregory T.  | Emails w/ Board members re: compensation matters (0.3) and review related testimony (0.3).  | 0.60 | \$921.00    |

Case: 19-30088 Filed: 03/16/20 of 117 Doc# 6331-8 Entered: 03/16/20 18:35:34 Page 41

| 12/12/2019 | Ricciardi,<br>Sara A.  | Review/analyze wildfire settlement papers (2.3); emails to team re: same (0.7); review/analyze PG&E brief/response to order instituting investigation (0.9); emails to team re: same (0.3); review/analyze Baker comments to Ch 11 plan (0.8); communications w/ P. Curnin re: same (0.9); communications w/ S. Qusba, M. Ponce, P. Curnin, E. Alcabes re: same (0.8); email to PG&E re: comments to wildfire settlement (0.4); emails to L. Cheng re: Board meetings (0.2). | 7.30 | \$8,687.00 |
|------------|------------------------|--|------|------------|
| 12/12/2019 | Sussman,<br>Rebecca A. | Review PSPS Response (0.4); legal research per questions from S. Ricciardi re: wildfire settlement (2.8); draft summary for team re: same (0.6).   | 3.80 | \$3,192.00 |
| 12/12/2019 | Ponce, Mario A.        | Review of revised POR and Board Materials (1.5).   | 1.50 | \$2,460.00 |
| 12/13/2019 | Ricciardi,<br>Sara A.  | Review responses to comments on wildfire settlement (0.2); review update re: court Q&As (0.2); emails to R. Sussman re: same (0.2); emails to P. Curnin and emails to S. Qusba, M. Ponce re: Ch 11 plan (0.5).   | 1.10 | \$1,309.00 |
| 12/13/2019 | Goldin,<br>Nicholas    | T/c w/ team re: workstreams (0.5).   | 0.50 | \$740.00   |
| 12/13/2019 | Sussman,<br>Rebecca A. | Call w/ Cravath, Jenner, MTO, PGE re: court Order (0.8); emails to team re: same (0.6); call w/ S. Ricciardi re: Board meeting (0.3).  | 1.70 | \$1,428.00 |
| 12/13/2019 | Ponce, Mario<br>A.     | Telephonic Board Meeting (1.1); review materials, issues related thereto (1.2).  | 2.30 | \$3,772.00 |
| 12/13/2019 | Purushotham,<br>Ravi   | Board call (1.1); review of backstop commitment letters (0.5).   | 1.60 | \$2,120.00 |
| 12/14/2019 | Ricciardi,<br>Sara A.  | Review letter from Governor and email to team re: same (0.3).  | 0.30 | \$357.00   |
| 12/14/2019 | Sussman,<br>Rebecca A. | Review Governor Newsom letter and email w/ team re: same (0.3).  | 0.30 | \$252.00   |
| 12/14/2019 | Ponce, Mario<br>A.     | Conference call w/ Cravath, Weil, S. Qusba re Governor's letter (0.4).   | 0.40 | \$656.00   |

| 12/14/2019 | Ponce, Mario<br>A.     | Review Governor's letter and supplement (0.7); various issues, emails re same (0.5).  | 1.20 | \$1,968.00 |
|------------|------------------------|---|------|------------|
| 12/14/2019 | Ponce, Mario<br>A.     | Conference call w/ Board Chairman, other Director, Qusba re Governor's letter, issues/strategy re same (1.4).   | 1.40 | \$2,296.00 |
| 12/14/2019 | Ponce, Mario<br>A.     | Research, emails, issues re AB 1054 and governance requests of Governor (1.2).  | 1.20 | \$1,968.00 |
| 12/15/2019 | Ricciardi,<br>Sara A.  | Review proposed response to Governor and email to team re: same (0.3).  | 0.30 | \$357.00   |
| 12/15/2019 | Ponce, Mario<br>A.     | Preparation of matrix re governance requests of Governor (0.9); emails, teleconfs, various issues re same (0.4).  | 1.30 | \$2,132.00 |
| 12/15/2019 | Ponce, Mario<br>A.     | Review/comments to Company response tetter to Governor (1.7); emails, teleconfs, various issues (0.5).  | 2.20 | \$3,608.00 |
| 12/15/2019 | Ponce, Mario<br>A.     | Telephonic Board Meeting (2.0).   | 2.00 | \$3,280.00 |
| 12/15/2019 | Ponce, Mario<br>A.     | Emails, teleconfs, various issues w/ Directors re company response letter to Governor (1.2).  | 1.20 | \$1,968.00 |
| 12/15/2019 | Purushotham,<br>Ravi   | Board call.   | 1.10 | \$1,457.50 |
| 12/15/2019 | Egenes, Erica<br>M.    | Prep chart re governor's governance requests (1.1); call with M. Ponce, R. Purushotham and S. Qusba re same (0.6).  | 1.70 | \$1,428.00 |
| 12/16/2019 | Ricciardi,<br>Sara A.  | Call w/ R. Sussman, J. Isaacman, K. Kinsel re: Board meetings/status and slides for derivative plaintiff presentation (0.3); review court order (0.1); email to N. Goldin re: same (0.1); review Governor's submission (0.5); emails to team re: litigation status (0.4); review draft 8K filing (0.3); email to team re: same (0.1). | 1.80 | \$2,142.00 |
| 12/16/2019 | Sussman,<br>Rebecca A. | Call w/ S. Ricciardi, J. Isaacman, and K. Kinsel re: Board meeting (0.3); draft STB team workflow (0.8); review questions from S. Ricciardi re: upcoming litigation deadlines (0.3); email w/ STB team re: same (0.7).  | 2.10 | \$1,764.00 |

| 12/16/2019 | Kinsel,<br>Kourtney J. | T/c w/ S. Ricciardi, R. Sussman, J. Isaacman re: review of Board meetings and overview of next steps (0.3).  | 0.30 | \$177.00   |
|------------|------------------------|--|------|------------|
| 12/16/2019 | Kinsel,<br>Kourtney J. | Review dockets in derivative litigations (0.3); emails to S. Ricciardi re: same (0.2).   | 0.50 | \$295.00   |
| 12/16/2019 | Isaacman,<br>Jennifer  | Team call re: Board meeting (0.4).   | 0.40 | \$236.00   |
| 12/16/2019 | Isaacman,<br>Jennifer  | Email team re: derivative complaint summaries (0.2).   | 0.20 | \$118.00   |
| 12/16/2019 | Ponce, Mario A.        | Review Committee Minutes (0.4).  | 0.40 | \$656.00   |
| 12/16/2019 | Ponce, Mario<br>A.     | Review 8K (0.2).   | 0.20 | \$328.00   |
| 12/16/2019 | Purushotham,<br>Ravi   | Review of note sent to board (0.1).  | 0.10 | \$132.50   |
| 12/17/2019 | Curnin, Paul<br>C.     | Review presentation to Butte D.A. (1.0).   | 1.00 | \$1,640.00 |
| 12/17/2019 | Kortright,<br>Magallie | Preparation of materials received from client for attorney review as per R. Sussman (0.3).   | 0.30 | \$120.00   |
| 12/17/2019 | Ricciardi,<br>Sara A.  | Review draft response to court order (0.5); email to N. Goldin, R. Sussman re: same (0.1); review legal/regulatory/legislative update (0.4); confer w/ E. Egenes and N. Goldin re: developments (0.6); emails to M. Ponce, S. Qusba, P. Curnin, N. Goldin, E. Egenes re: same (0.4); review reports re: settlement and bankruptcy court hearing (0.3). | 2.30 | \$2,737.00 |
| 12/17/2019 | Sussman,<br>Rebecca A. | Review draft of court filing (0.5);<br>email w/ S. Ricciardi and N. Goldin<br>re: same (0.3); emails/calls w/ STB<br>team re: Board minutes (0.7).   | 1.50 | \$1,260.00 |
| 12/17/2019 | Ponce, Mario<br>A.     | Emails, teleconfs w/ Board Chair,<br>Management and others re new<br>Governance Protocol for Board<br>minutes and materials (0.7).   | 0.70 | \$1,148.00 |
| 12/17/2019 | Egenes, Erica<br>M.    | Review of board minutes (0.2).   | 0.20 | \$168.00   |

Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 44 Case: 19-30088

| 12/18/2019 | Alcabes, Elisa         | Re D&O Insurance, email/conference call w/ P. Curnin, N. Goldin and Latham (J. Brandt) re: Covington and D&O insurance recovery issues (0.5); follow-up call w/ P. Curnin and N. Goldin re: same (0.2).   | 0.70 | \$854.00   |
|------------|------------------------|---|------|------------|
| 12/18/2019 | Curnin, Paul<br>C.     | T/c w/ Latham and J. Loduca re: assigned claims (0.5).  | 0.50 | \$820.00   |
| 12/18/2019 | Grogan,<br>Gregory T.  | Attend Compensation Committee call (1.0); prepare for same (0.5).   | 1.50 | \$2,302.50 |
| 12/18/2019 | Ricciardi,<br>Sara A.  | Review CPUC press release (0.2); emails to team re: Board minutes (0.4); review summary/memo re: bankruptcy OII testimony (0.6); emails to N. Goldin re: Ch 11 plan and releases (0.4); review revised response to court (0.3); email to N. Goldin, R. Sussman re: same (0.2); communications w/ team re: Board meetings/minutes (0.5). | 2.60 | \$3,094.00 |
| 12/18/2019 | Goldin,<br>Nicholas    | Review court submission (0.5); call w/ company re: document production (0.3); review minute preparation protocol (0.2).   | 1.00 | \$1,480.00 |
| 12/18/2019 | Phillips, Jacob<br>M.  | Telephonic participation in Compensation Committee meeting (1.8).   | 1.80 | \$1,512.00 |
| 12/18/2019 | Sussman,<br>Rebecca A. | Review court response draft (0.5); review prior work product in preparation for assignment per N. Goldin and S. Ricciardi (1.5).  | 2.00 | \$1,680.00 |
| 12/18/2019 | Kinsel,<br>Kourtney J. | Email to E. Campbell re: order in Tubbs case (0.2).   | 0.20 | \$118.00   |
| 12/18/2019 | Ponce, Mario<br>A.     | Review POR OII testimony from other parties (0.8); respond to Director inquiries re same (0.4).   | 1.20 | \$1,968.00 |
| 12/18/2019 | Ponce, Mario<br>A.     | Conference calls, emails, various issues w/ management and Board Chair re Board materials and minutes (1.0).  | 1.00 | \$1,640.00 |
| 12/18/2019 | Purushotham,<br>Ravi   | Follow-up on board minute preparation process (0.8).  | 0.80 | \$1,060.00 |

Entered: 03/16/20 18:35:34 Page 45 Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117

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| 12/18/2019 | Egenes, Erica<br>M.    | Prep for and meeting w/ J. Larocca and N. Fu re board minutes (0.5); call w/ N. Brownell, L. Cheng, B. Wong and M. Ponce re board matters (0.5); review of board minutes (1.0); prep for and call w/ L. Cheng, B. Wong, M. Ponce and R. Purushotham re board minutes (0.2).   | 2.20 | \$1,848.00 |
|------------|------------------------|---|------|------------|
| 12/19/2019 | Curnin, Paul<br>C.     | Board call (1.1).   | 1.10 | \$1,804.00 |
| 12/19/2019 | Kovoor,<br>Thomas G.   | Modifications to case repository/files (0.5).   | 0.50 | \$210.00   |
| 12/19/2019 | Kortright,<br>Magallie | Preparation of documents for attorney review (0.7) & electronic database update, as per J. Isaacman & R. Sussman (0.4).   | 1.10 | \$440.00   |
| 12/19/2019 | Grogan,<br>Gregory T.  | Compensation Committee call (1.0); prepare for same (0.5).  | 1.50 | \$2,302.50 |
| 12/19/2019 | Ricciardi,<br>Sara A.  | Emails to R. Sussman re: Board materials (0.4); review court submission edits (0.3); review presentation (0.5); emails to R. Sussman re: same (0.3); emails/call w/ N. Goldin re: same (0.6); review draft reply to Alliance protest (0.4); email to N. Goldin, R. Sussman re: same (0.2); call w/ R. Sussman re: same (0.2); emails to L. Cheng re: Board document (0.3); emails to F. Chang re: same (0.2); emails to N. Goldin re: same (0.2). | 3.60 | \$4,284.00 |
| 12/19/2019 | Goldin,<br>Nicholas    | Review draft court filing (0.4); correspondence w/ team re: same (0.2).   | 0.60 | \$888.00   |
| 12/19/2019 | Phillips, Jacob<br>M.  | Telephonic participation in Compensation Committee meeting (1.0).   | 1.00 | \$840.00   |

Case: 19-30088 Filed: 03/16/20 of 117 Doc# 6331-8 Entered: 03/16/20 18:35:34 Page 46

| 12/19/2019 | Sussman,<br>Rebecca A.   | Emails w/ STB team re: data request from ad hoc committee (0.5); review Board work product for privilege per request from client (2.1); email w/ S. Ricciardi and N. Goldin re: same (0.8); calls/emails w/ client re: court response (0.4); email w/ N. Goldin, S. Ricciardi, Company, and Cravath re: same (0.6); emails w/ J. Isaacman, K. Kinsel, and S. Ricciardi re: work product presentation (0.4); review questions re: same (0.3). | 5.10 | \$4,284.00 |
|------------|--------------------------|--|------|------------|
| 12/19/2019 | Ponce, Mario<br>A.       | Telephonic Board Meeting (1.1), review materials (0.6), emails/teleconfs w/ Board Chair re Issues (0.3).   | 2.00 | \$3,280.00 |
| 12/19/2019 | Purushotham,<br>Ravi     | Call w Cravath, Lazard and company re NDA w/ Abrams and Knighthead (0.5); board call (1.1).  | 1.60 | \$2,120.00 |
| 12/19/2019 | Egenes, Erica<br>M.      | Prep for and board meeting (1.7); prep draft board minutes (0.3).  | 2.00 | \$1,680.00 |
| 12/20/2019 | Kortright,<br>Magallie   | Preparation of materials received from client (0.6) & tracking chart for counsel's review & electronic data update, as per R. Sussman (0.4).   | 1.00 | \$400.00   |
| 12/20/2019 | Ricciardi,<br>Sara A.    | Emails/call w/ N. Goldin re: Board document (0.4); emails to F. Chang re: same (0.3); call w/ N. Goldin and F. Chang re: same (0.2); email to R. Purushotham re: same (0.1); emails to R. Sussman re: Tubbs documents (0.3).   | 1.30 | \$1,547.00 |
| 12/20/2019 | Franklin,<br>Janie Marie | Communications w/ team re: case updates (0.5).   | 0.50 | \$227.50   |
| 12/20/2019 | Goldin,<br>Nicholas      | Review communications re: carriers (0.2); review court order (0.2).  | 0.40 | \$592.00   |
| 12/20/2019 | Sussman,<br>Rebecca A.   | Review emails (0.7) and draft summary of same re: director document collection (0.3); emails w/ STB team re: production of director documents (0.6); emails w/ team re: court order (0.1); review of same (0.1).   | 1.80 | \$1,512.00 |
| 12/20/2019 | Ponce, Mario A.          | Review/comments to Board minutes (1.0).  | 1.00 | \$1,640.00 |

Doc# 6331-8 Case: 19-30088 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 47

| 12/22/2019 | Franklin,<br>Janie Marie     | File management (1.0).   | 1.00 | \$455.00   |
|------------|------------------------------|--|------|------------|
| 12/23/2019 | Ricciardi,<br>Sara A.        | Review comments/strategy re: response to court (0.2).  | 0.20 | \$238.00   |
| 12/23/2019 | Goldin,<br>Nicholas          | Communications w/ team re: insurance issues (0.2).   | 0.20 | \$296.00   |
| 12/23/2019 | Sussman,<br>Rebecca A.       | Call w/ Company, and attorneys re: court response (0.8); draft summary of call for STB team re: same (0.5).                  | 1.30 | \$1,092.00 |
| 12/24/2019 | Grogan,<br>Gregory T.        | Review Board materials (0.5).  | 0.50 | \$767.50   |
| 12/24/2019 | Goldin,<br>Nicholas          | Review court motion (0.2);<br>correspondence w/ team re: same<br>(0.1); call w/ company counsel re:<br>insurance (0.2).      | 0.50 | \$740.00   |
| 12/25/2019 | Goldin,<br>Nicholas          | Review presentation to government (1.2).   | 1.20 | \$1,776.00 |
| 12/26/2019 | Sussman,<br>Rebecca A.       | Review and revise stipulations re: adjournment (0.2).  | 0.20 | \$168.00   |
| 12/26/2019 | Isaacman,<br>Jennifer        | Review derivative action dockets (0.2).  | 0.20 | \$118.00   |
| 12/27/2019 | Goldin,<br>Nicholas          | Communications w/ team re: extensions (0.2).   | 0.20 | \$296.00   |
| 12/27/2019 | Sparks<br>Bradley,<br>Rachel | Review draft stipulation (0.2); review correspondence w/ Latham and MWE re: same (0.2); emails w/ R. Sussman re: same (0.3). | 0.70 | \$766.50   |
| 12/27/2019 | Sussman,<br>Rebecca A.       | Legal research re: notice of appearance (1.0); emails w/ team re: same (0.5); emails w/ MCO re: same (0.5).                  | 2.00 | \$1,680.00 |
| 12/28/2019 | Ricciardi,<br>Sara A.        | Review media report re: PG&E (0.2); communications w/ team re: same (0.2).   | 0.40 | \$476.00   |
| 12/28/2019 | Sussman,<br>Rebecca A.       | Review and revise director derivative suit stipulations (0.8).   | 0.80 | \$672.00   |
| 12/28/2019 | Kinsel,<br>Kourtney J.       | Review media articles re: PG&E (0.3); email to internal team re: same (0.1).   | 0.40 | \$236.00   |
| 12/29/2019 | Grogan,<br>Gregory T.        | Review Board materials (0.5).  | 0.50 | \$767.50   |
| 12/29/2019 | Ricciardi,<br>Sara A.        | Review stipulation to continue CMC in derivative actions (0.1); email to R. Sussman re: same (0.1).                          | 0.20 | \$238.00   |

| TOTAL      |                        |   | 879.70 | \$1,088,070.00 |
|------------|------------------------|---|--------|----------------|
| 12/31/2019 | Ponce, Mario<br>A.     | Emails, teleconference, various issues re enhanced regular protocol proposed by Governor (1.5).       | 1.50   | \$2,460.00     |
| 12/31/2019 | Sussman,<br>Rebecca A. | Review revised stipulations re: proposed CMC date (0.2).  | 0.20   | \$168.00       |
| 12/31/2019 | Ricciardi,<br>Sara A.  | Email to R. Sussman re: derivative litigation stipulation (0.1).                                      | 0.10   | \$119.00       |
| 12/31/2019 | Grogan,<br>Gregory T.  | Review Board materials (0.3).   | 0.30   | \$460.50       |
| 12/30/2019 | Egenes, Erica<br>M.    | Prep draft board minutes (2.4); special telephonic board meeting (2.0); prep for same (0.6).          | 5.00   | \$4,200.00     |
| 12/30/2019 | Ponce, Mario A.        | Weekly call with J. Loduca (0.3).   | 0.30   | \$492.00       |
| 12/30/2019 | Ponce, Mario<br>A.     | Board call (1.5); review related materials (1.0); issues and emails re same (0.5).                    | 3.00   | \$4,920.00     |
| 12/30/2019 | Kinsel,<br>Kourtney J. | Prepare slides for presentation (1.4).  | 1.40   | \$826.00       |
| 12/30/2019 | Ricciardi,<br>Sara A.  | Emails w/ team re: Board call (0.2).  | 0.20   | \$238.00       |
| 12/30/2019 | Kovoor,<br>Thomas G.   | Prepare data for transfer per communications w/ R. Sussman (2.5).                                     | 2.50   | \$1,050.00     |
| 12/30/2019 | Curnin, Paul<br>C.     | Review correspondence re: fact development (1.0); review 12/30 Board materials (0.4).                 | 1.40   | \$2,296.00     |
| 12/29/2019 | Sussman,<br>Rebecca A. | Email w/ STB team re: Board meeting (0.1); emails w/ team re: stipulations in derivative cases (0.2). | 0.30   | \$252.00       |
| 12/29/2019 | Purushotham,<br>Ravi   | Review of motion re: equity and debt commitment letters (0.8).  | 0.80   | \$1,060.00     |

# **Task Code: Court Hearings (CH)**

| Work<br>Date | Timekeeper<br>Name     | Narrative  | Bill<br>Hours | Bill Amount |
|--------------|------------------------|--|---------------|-------------|
| 9/24/2019    | Fell, Jamie            | Attend status conference by telephone.               | 1.50          | \$1,492.50  |
| 10/1/2019    | Kinsel,<br>Kourtney J. | Prepare summary of NB case management hearing (0.4); | 0.60          | \$354.00    |

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|            |                        | communications w/ R. Sparks Bradley, N. Goldin re: same (0.2).  |       |             |
|------------|------------------------|---|-------|-------------|
| 10/1/2019  | Kinsel,<br>Kourtney J. | Attend case management conference for In re: North Bay Fire Cases (1.1).                                  | 1.10  | \$649.00    |
| 10/7/2019  | Qusba, Sandy           | Participate in exclusivity hearing.   | 4.00  | \$6,140.00  |
| 10/7/2019  | Fell, Jamie            | Prep for (0.5) and attend Omnibus Hearing (1.0).  | 1.50  | \$1,492.50  |
| 10/23/2019 | Calderon,<br>Justin    | Attend CPUC Prehearing Conference (3.0).  | 3.00  | \$2,100.00  |
| 11/18/2019 | Fell, Jamie            | Review/circulate briefs and text order in advance of hearing (0.5).                                       | 0.50  | \$497.50    |
| 11/19/2019 | Qusba, Sandy           | Attend (telephonically) Bankruptcy<br>Court hearing and provide summary of<br>same to Board member (3.1). | 3.10  | \$4,758.50  |
| TOTAL      |                        |   | 15.30 | \$17,484.00 |

# Task Code: Claims Administration and Objections (CM)

| Work<br>Date | Timekeeper<br>Name           | Narrative   | Bill<br>Hours | Bill Amount |
|--------------|------------------------------|---|---------------|-------------|
| 9/10/2019    | Sparks<br>Bradley,<br>Rachel | Emails w/ J. Calderon re: proofs of claim (0.8).  | 0.80          | \$876.00    |
| 9/10/2019    | Calderon,<br>Justin          | Draft proofs of claim for directors (5.5).  | 5.50          | \$3,850.00  |
| 9/11/2019    | Calderon,<br>Justin          | Draft proofs of claim for directors (2.0).  | 2.00          | \$1,400.00  |
| 9/12/2019    | Goldin,<br>Nicholas          | Communications w/ team re: proof of claims (0.1); call w/ team re: strategy for same (0.1); review bankruptcy plan (0.1).   | 0.30          | \$444.00    |
| 9/12/2019    | Sparks<br>Bradley,<br>Rachel | Emails w/ P. Curnin, N. Goldin, J. Calderon re: proofs of claim (0.6).  | 0.60          | \$657.00    |
| 9/16/2019    | McLendon,<br>Kathrine        | Emails w/ R. Sparks Bradley and J. Fell re: status of draft proof of claim for directors (0.2); further email w/ R. Sparks Bradley re: timetable for completion of director proofs of claim (0.1); emails w/ N. Goldin and R. Sparks Bradley re: director indemnification claims (0.1); emails w/ J. Fell and J. Calderon re: | 0.60          | \$732.00    |

Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 50 Case: 19-30088

|           |                               | information needed to complete director claims (0.2).   |      |            |
|-----------|-------------------------------|---|------|------------|
| 9/16/2019 | Goldin,<br>Nicholas<br>Sparks | Review proof of claim drafts (0.2).  Emails w/ P. Curnin, N. Goldin, J.   | 0.20 | \$296.00   |
| 9/16/2019 | Bradley,<br>Rachel            | Calderon, J. Fell re: proofs of claim (0.7).  | 0.70 | \$766.50   |
| 9/16/2019 | Fell, Jamie                   | Prepare proofs of claim for directors (1.0).  Draft proofs of claim for directors   | 1.00 | \$995.00   |
| 9/16/2019 | Calderon,<br>Justin           | (3.3); communications w/ K. Kinsel re: same (0.2).  | 3.50 | \$2,450.00 |
| 9/18/2019 | McLendon,<br>Kathrine         | Internal emails re: completion of proofs of claim for directors (0.1); further emails w/ N. Goldin re: provisions of director POCs and information needed (0.2).  | 0.30 | \$366.00   |
| 9/18/2019 | Goldin,<br>Nicholas           | Review proofs of claim (0.2).   | 0.20 | \$296.00   |
| 9/18/2019 | Fell, Jamie                   | Prepare proofs of claim for directors (1.0); correspondence w/ J. Calderon and N. Goldin re: same (0.3).  | 1.30 | \$1,293.50 |
| 9/18/2019 | Calderon,<br>Justin           | Draft proofs of claim for directors (0.5); emails to R. Sparks Bradley re: same (0.1).  | 0.60 | \$420.00   |
| 9/20/2019 | Calderon,<br>Justin           | Draft proofs of claims for directors (1.5), including communications w/ team re: same (0.8).  | 2.30 | \$1,610.00 |
| 9/23/2019 | McLendon,<br>Kathrine         | O/c w/ J. Fell re: status on proofs of claim for directors, open issues, timetable for drafts to be circulated (0.3); email w/ J. Fell re: and review emails to be sent to directors re: confirming information for POC and comments thereon (0.2). | 0.50 | \$610.00   |
| 9/23/2019 | Sparks<br>Bradley,<br>Rachel  | Emails w/ N. Goldin, J. Calderon, J. Fell re: proofs of claim (0.8).  | 0.80 | \$876.00   |

| 9/23/2019 | Fell, Jamie                  | Prepare proofs of claim (1.0) and emails to directors re: same (0.5).   | 1.50 | \$1,492.50 |
|-----------|------------------------------|---|------|------------|
| 9/23/2019 | Calderon,<br>Justin          | Review and revise proofs of claim for directors (0.5), including emails to team re: same (0.3).   | 0.80 | \$560.00   |
| 9/24/2019 | McLendon,<br>Kathrine        | Review and respond to N. Goldin email re: information from Directors for proofs of claim (0.1).   | 0.10 | \$122.00   |
| 9/24/2019 | Goldin,<br>Nicholas          | Communications w/ team re: proofs of claims (0.4).  | 0.40 | \$592.00   |
| 9/24/2019 | Sparks<br>Bradley,<br>Rachel | Emails w/ N. Goldin, J. Calderon, J. Fell re: proofs of claim (0.9); review draft of same (0.8).  | 1.70 | \$1,861.50 |
| 9/24/2019 | Fell, Jamie                  | Prepare director proofs of claim (1.1).   | 1.10 | \$1,094.50 |
| 9/24/2019 | Calderon,<br>Justin          | Review and revise proofs of claim for directors (2.2), including emails to directors re: same (0.8).  | 3.00 | \$2,100.00 |
| 9/25/2019 | Goldin,<br>Nicholas          | Review proofs of claim (0.2).   | 0.20 | \$296.00   |
| 9/26/2019 | McLendon,<br>Kathrine        | Emails w/ J. Fell re: draft POC for directors (0.1); begin review and comment on draft POC for directors (0.5); further emails w/ J. Fell re: comments on form 410 and rider to director POC (0.2); review emails from certain directors re: confirmatory diligence matters (0.2); further emails w/ J. Fell and J. Calderon re: revisions to form POC for directors (0.2). | 1.20 | \$1,464.00 |
| 9/26/2019 | Fell, Jamie                  | Prepare proofs of claim (1.3).  | 1.30 | \$1,293.50 |
| 9/26/2019 | Calderon,<br>Justin          | Review and revise proofs of claim for directors (0.7), including emails to team re: same (0.3).   | 1.00 | \$700.00   |
| 9/27/2019 | McLendon,<br>Kathrine        | Emails w/ J. Fell and J. Calderon re: additional revisions to director POC (0.2); additional internal emails re: form of director POC and filing deadline (0.2).  | 0.40 | \$488.00   |
| 9/27/2019 | Calderon,<br>Justin          | Draft proofs of claim for directors (0.4), including emails to R. Sparks Bradley re: same (0.2).  | 0.60 | \$420.00   |
| 10/2/2019 | Calderon,<br>Justin          | Draft Proofs of Claim for directors (1.4).  | 1.40 | \$980.00   |

| 10/3/2019 | McLendon,<br>Kathrine    | Emails w/ J. Fell and J. Calderon re: finalizing draft proofs of claim for directors (0.2).  | 0.20 | \$244.00   |
|-----------|--------------------------|--|------|------------|
| 10/3/2019 | Alcabes, Elisa           | Re D&O insurance, email w/ J. Fell and K. McLendon re: client proof of claim (0.2); preliminary review of same (0.3).  | 0.50 | \$610.00   |
| 10/3/2019 | Franklin, Janie<br>Marie | Assist J. Calderon w/ documents for review (1.5).  | 1.50 | \$682.50   |
| 10/3/2019 | Fell, Jamie              | Prepare proof of claim forms for directors and riders (1.5); gather information for proof of claim forms and riders (0.9) and correspondence w/ K. McLendon, J. Calderon and clients re: same (0.3). | 2.70 | \$2,686.50 |
| 10/3/2019 | Calderon,<br>Justin      | Draft Proofs of Claim for clients (2.3).   | 2.30 | \$1,610.00 |
| 10/4/2019 | McLendon,<br>Kathrine    | T/c w/ E. Alcabes and J. Fell re: insurance points in directors' proofs of claim (0.2); emails w/ J. Fell and J. Calderon re: circulation of drafts of claims to directors (0.1).                    | 0.30 | \$366.00   |
| 10/4/2019 | Alcabes, Elisa           | Re D&O insurance, further review draft POC for directors (0.5); email/conference call w/ J. Fell and K. McLendon re: same (0.5).   | 1.00 | \$1,220.00 |
| 10/4/2019 | Franklin, Janie<br>Marie | Assist J. Calderon w/ documents for review (0.2).  | 0.20 | \$91.00    |
| 10/4/2019 | Fell, Jamie              | Prepare proofs of claim forms and riders for directors (1.0); draft summary email to clients for circulating drafts (0.4).   | 1.40 | \$1,393.00 |
| 10/4/2019 | Calderon,<br>Justin      | Draft Proofs of Claim for directors (2.4); circulate draft proofs of claim for internal review (0.3).  | 2.70 | \$1,890.00 |
| 10/5/2019 | Goldin,<br>Nicholas      | Review draft proofs of claim (0.2).  | 0.20 | \$296.00   |
| 10/5/2019 | Fell, Jamie              | Manage proofs of claim process, including correspondence w/ clients (0.5); revise riders to proofs of claim (0.5).   | 1.00 | \$995.00   |
| 10/6/2019 | Fell, Jamie              | Manage proofs of claim process and revisions (0.4) and correspondence w/ client re: same (0.2).  | 0.60 | \$597.00   |

Entered: 03/16/20 18:35:34 Page 53 Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117

| 10/7/2019  | McLendon,<br>Kathrine | Conference call w/ client, P. Curnin, J. Fell and J. Calderon re: draft POC and various litigation matters (0.4); further emails w/ J. Fell and J. Calderon re: finalizing directors' POCs (0.2).   | 0.60 | \$732.00   |
|------------|-----------------------|---|------|------------|
| 10/7/2019  | Curnin, Paul C.       | T/c w/ client re: director indemnification (0.5).   | 0.50 | \$820.00   |
| 10/7/2019  | Calderon,<br>Justin   | Draft Proofs of Claim for outside directors (0.6); including communications w/ team re: same (0.2).   | 0.80 | \$560.00   |
| 10/8/2019  | McLendon,<br>Kathrine | Emails w/ J. Fell and J. Calderon re: filing of directors' proofs of claim (0.1).   | 0.10 | \$122.00   |
| 10/8/2019  | Fell, Jamie           | Prepare proofs of claim for directors (0.8).  | 0.80 | \$796.00   |
| 10/9/2019  | Calderon,<br>Justin   | Communications w/ team re: Proofs of Claim (0.3).   | 0.30 | \$210.00   |
| 10/10/2019 | McLendon,<br>Kathrine | Emails w/ J. Fell and J. Calderon re: finalizing directors' POCs (0.2); conference call w/ J. Fell and J. Calderon re: coordination of execution and filing of directors' POCs (0.2); further emails w/ J. Fell and J. Calderon re: directors' POC information and updates for directors (0.2). | 0.60 | \$732.00   |
| 10/10/2019 | Goldin,<br>Nicholas   | Review proofs of claim (0.3).   | 0.30 | \$444.00   |
| 10/10/2019 | Fell, Jamie           | Prepare proofs of claim forms and riders (0.7); research re: Proof of Claim in response to client question (0.4).   | 1.10 | \$1,094.50 |
| 10/10/2019 | Calderon,<br>Justin   | Draft Proofs of Claim for outside directors (5.0); communications w/ team re: same (0.5).   | 5.50 | \$3,850.00 |
| 10/11/2019 | McLendon,<br>Kathrine | Emails w/ J. Fell and J. Calderon re: transmittal of proofs of claim to directors and follow-up matters (0.2).  | 0.20 | \$244.00   |
| 10/11/2019 | Calderon,<br>Justin   | Finalize Proof of Claim and mail (0.5).   | 0.50 | \$350.00   |
| 10/14/2019 | McLendon,<br>Kathrine | Emails w/ N. Goldin and J. Fell re: filing of directors' POCs (0.2); further t/c w/ J. Fell re: same (0.1).   | 0.30 | \$366.00   |

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| 10/14/2019 | Fell, Jamie           | Prepare proofs of claim for directors (2.3).  | 2.30  | \$2,288.50  |
|------------|-----------------------|---|-------|-------------|
| 10/14/2019 | Calderon,<br>Justin   | Communications w/ J. Fell re: proofs of claim (0.5); additional communications w/ J. Fell re: proofs of claim (0.3).  | 0.80  | \$560.00    |
| 10/15/2019 | McLendon,<br>Kathrine | Emails w/ J. Fell and J. Calderon re: status on executed POCs from directors (0.2).                                   | 0.20  | \$244.00    |
| 10/15/2019 | Calderon,<br>Justin   | Communications w/ J. Fell re: proofs of claim and review of riders (0.3); communications w/ directors re: same (0.1). | 0.40  | \$280.00    |
| 10/16/2019 | Fell, Jamie           | Prepare proofs of claim (2.2).  | 2.20  | \$2,189.00  |
| 10/16/2019 | Calderon,<br>Justin   | Communications w/ J. Fell re: proofs of claim (0.3); communications w/ directors re: proofs of claim (0.4).           | 0.70  | \$490.00    |
| 10/17/2019 | McLendon,<br>Kathrine | Emails w/ N. Goldin and J. Fell re: filing of directors' proofs of claim (0.2).                                       | 0.20  | \$244.00    |
| 10/17/2019 | Goldin,<br>Nicholas   | Review proofs of claims (0.1).  | 0.10  | \$148.00    |
| 10/17/2019 | Fell, Jamie           | Prepare/finalize/send proofs of claim (0.7) and answer director questions re: same (0.3).                             | 1.00  | \$995.00    |
| 10/18/2019 | Fell, Jamie           | Prepare and file proofs of claim (1.8).   | 1.80  | \$1,791.00  |
| 10/18/2019 | Welman,<br>Timothy    | Deliver proofs of claim to PrimeClerk for J. Fell (2.0).  | 2.00  | \$530.00    |
| 10/21/2019 | Fell, Jamie           | Finalize/file proofs of claim (1.0).  | 1.00  | \$995.00    |
| 10/21/2019 | Welman,<br>Timothy    | Deliver proofs of claim to PrimeClerk for J. Fell (2.0).  | 2.00  | \$530.00    |
| 10/23/2019 | McLendon,<br>Kathrine | T/c w/ J. Fell re: status on directors' proofs of claim and Prime Clerk updates (0.2).                                | 0.20  | \$244.00    |
| 11/14/2019 | Calderon,<br>Justin   | Communications w/ J. Fell re: proofs of claim (0.2), including obtaining proofs of claim (0.2).                       | 0.40  | \$280.00    |
| TOTAL      |                       |   | 77.40 | \$66,212.00 |

# Task Code: Fee/Employment Applications (FA)

| Work<br>Date | Timekeeper<br>Name           | Narrative  | Bill<br>Hours | Bill Amount |
|--------------|------------------------------|--|---------------|-------------|
| 9/1/2019     | Curnin, Paul<br>C.           | Review memo re: attorneys' fees (0.9).   | 0.90          | \$1,476.00  |
| 9/3/2019     | McLendon,<br>Kathrine        | Email w/ M. Torkin and N. Goldin re: fee examiner deliverables (0.1); review and respond to M. Torkin emails re: fee application and statement deadlines, timetable and processes (0.5); email w/ R. Sparks Bradley and J. Fell re: fee application schedule (0.2); further email w/ M. Torkin and N. Goldin re: deliverables for fee examiner report (0.1). | 0.90          | \$1,098.00  |
| 9/3/2019     | Curnin, Paul C.              | Reviewing memos on attorneys fees (0.7).   | 0.70          | \$1,148.00  |
| 9/3/2019     | Sparks<br>Bradley,<br>Rachel | Prepare fee application materials (4.7); emails w/ K. McLendon and accounting re: same (0.8).  | 5.50          | \$6,022.50  |
| 9/3/2019     | Terricone,<br>Cyrena         | Assist R. Artale-LaSpisa w/ review of retention-related matters per K. McLendon.   | 1.00          | \$400.00    |
| 9/4/2019     | McLendon,<br>Kathrine        | Internal emails re: proposed response to fee auditor protocol (0.2); review Cravath draft response (0.1) and comments to protocol (0.1); review proposed revisions to outside directors billings (0.1).  | 0.50          | \$610.00    |
| 9/4/2019     | Goldin,<br>Nicholas          | Call w/ team re: fee application (0.1).  | 0.10          | \$148.00    |
| 9/4/2019     | Sparks<br>Bradley,<br>Rachel | Further preparation of fee application materials (2.4); emails w/ K.  McLendon and accounting re: same (0.6); email to N. Goldin re: same (0.1); emails w/ M. Torkin re: fee application (0.2).  | 3.30          | \$3,613.50  |
| 9/5/2019     | McLendon,<br>Kathrine        | Meeting w/ M. Torkin, N. Goldin, R. Sparks Bradley re: fee examiner protocol and response to fee auditor report on first interim fee application (0.5); draft email to company re:   | 0.70          | \$854.00    |

Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 56 Case: 19-30088 Doc# 6331-8

|           |                              | authority to proceed w/ payment of second monthly statement (0.2).   |      |            |
|-----------|------------------------------|--|------|------------|
| 9/5/2019  | Goldin,<br>Nicholas          | Review fee application issues (0.5).   | 0.50 | \$740.00   |
| 9/5/2019  | Sparks<br>Bradley,<br>Rachel | O/c w/ M. Torkin, N. Goldin, and K. McLendon re: fee application (0.5).  | 0.50 | \$547.50   |
| 9/7/2019  | McLendon,<br>Kathrine        | Further review and comment on draft statement for July.  | 0.70 | \$854.00   |
| 9/9/2019  | Goldin,<br>Nicholas          | Review fee application (0.8).  | 0.80 | \$1,184.00 |
| 9/9/2019  | McLendon,<br>Kathrine        | Further review July statement re final revisions and email S. Bancone re same.   | 0.30 | \$366.00   |
| 9/16/2019 | McLendon,<br>Kathrine        | Email w/ B. Benedict (Cravath) re: status of proposed objection to fee examiner protocol and timetable (0.1).  | 0.10 | \$122.00   |
| 9/16/2019 | McLendon,<br>Kathrine        | Further email w/ B. Benedict re: fee examiner's request for status conference on interim fee applications and issues (0.1).  | 0.10 | \$122.00   |
| 9/16/2019 | Goldin,<br>Nicholas          | Call w/ team re: fee examiner (0.1).   | 0.10 | \$148.00   |
| 9/17/2019 | Goldin,<br>Nicholas          | Review fee application (0.1).  | 0.10 | \$148.00   |
| 9/18/2019 | McLendon,<br>Kathrine        | Email w/ J. Fell re: prep of CNO for third monthly fee statement and timetable (0.2); further emails w/ J. Fell re: service of June statement and CNO (0.1); further call w/ J. Fell re: Prime Clerk status on service of third monthly statement and addressing service in CNO (0.3). | 0.60 | \$732.00   |
| 9/20/2019 | Fell, Jamie                  | Prep CNO for STB third monthly fee statement (0.5) and research re: service and corr. w/ Prime Clerk re: same (0.5).   | 1.00 | \$995.00   |

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|           |                       | Review J. Fell updates re: status of   |      |            |
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| 9/23/2019 | McLendon,<br>Kathrine | service of STB statement for June (0.2); confer w/ J. Fell re: service of STB statement for June (0.2); review and comment on draft statement for July (0.5); further emails w/ J. Fell re: service of July statement (0.1); further emails w/ M. Torkin and J. Fell re: CNO on June statement (0.2); review draft CNO for June statement (0.1) and email w/ J. Fell re: same and follow up w/ Weil and J. Loduca (0.1); further internal emails w/ M. Torkin, N. Goldin and J. Fell re: CNO for June statement (0.1). | 1.50 | \$1,830.00 |
| 9/23/2019 | Goldin,<br>Nicholas   | Review fee application issues (0.2).   | 0.20 | \$296.00   |
| 9/23/2019 | Fell, Jamie           | Prep Fourth Monthly Fee Statement (1.6); prep CNO and corr. w/ STB and others re: CNO and Third Monthly Fee Statement (0.7).   | 2.30 | \$2,288.50 |
| 9/24/2019 | Goldin,<br>Nicholas   | Communications w/ team re: fee application (0.1).  | 0.10 | \$148.00   |
| 9/25/2019 | McLendon,<br>Kathrine | Email w/ J. Fell re: June CNO completion (0.1); further emails w/ J. Fell re: update to company for payment of June statement (0.1).   | 0.20 | \$244.00   |
| 9/25/2019 | Fell, Jamie           | Preparing and filing Certificate of No Objection (0.4); preparing Fourth Monthly Fee Statement and corr. w/billing personnel re: same (0.7).   | 1.10 | \$1,094.50 |
| 9/26/2019 | Goldin,<br>Nicholas   | Review fee application (0.2).  | 0.20 | \$296.00   |
| 9/27/2019 | McLendon,<br>Kathrine | Emails w/ accounting team re: August statement to the company and timing thereof (0.2); emails w/ J. Fell and accounting team re: filing of July statement (0.2).  | 0.40 | \$488.00   |

Filed: 03/16/20 of 117 Case: 19-30088 Doc# 6331-8 Entered: 03/16/20 18:35:34 Page 58

|           | 1                            | Einslige CTD statement for Interfer  |      | _          |
|-----------|------------------------------|--|------|------------|
| 9/30/2019 | McLendon,<br>Kathrine        | Finalize STB statement for July for filing and service (0.3); emails w/ MCO and R. Sparks Bradley and J. Fell re: objection deadline for July statement (0.1); email I. Nikelsberg re: service of STB July statement (0.1); internal emails w/ J. Fell and accounting team re: service on UST and fee examiner (0.1).  | 0.60 | \$732.00   |
| 10/1/2019 | Goldin,<br>Nicholas          | Review fee application issues (0.4); review fee examiner protocol opposition brief (0.8); communications w/ team re: same (0.1).   | 1.30 | \$1,924.00 |
| 10/1/2019 | McLendon,<br>Kathrine        | Review draft opposition to fee examiner protocol and proposed protocol revisions (0.6); email M.  Torkin re: proposed comments on CSM draft opposition to fee examiner protocol and motion (0.1); numerous emails M. Torkin and N. Goldin re: opposition to fee examiner protocol and comments thereon (0.5); emails B.  Benedict re: comments on fee examiner opposition (0.2). | 1.40 | \$1,708.00 |
| 10/2/2019 | Sparks<br>Bradley,<br>Rachel | Prepare monthly fee statement materials (2.3).   | 2.30 | \$2,518.50 |
| 10/3/2019 | McLendon,<br>Kathrine        | Emails w/ R. Sparks Bradley and accounting re: August statement (0.1); further emails w/ accounting re: finalizing August statement (0.1).   | 0.20 | \$244.00   |
| 10/3/2019 | Sparks<br>Bradley,<br>Rachel | Prepare monthly fee statement materials (2.0); emails w/ accounting re: same (0.7).  | 2.70 | \$2,956.50 |
| 10/3/2019 | McLendon,<br>Kathrine        | Begin review and comment on August statement.  | 1.00 | \$1,220.00 |
| 10/4/2019 | Sparks<br>Bradley,<br>Rachel | Prepare monthly fee statement materials (0.5); emails w/ accounting re: same (0.3).  | 0.80 | \$876.00   |
| 10/4/2019 | McLendon,<br>Kathrine        | Continue review and comment on statement for August (1.8); prep email update to STB team re: billing guidelines (1.0); email R. Sparks Bradley and J. Fell re: comments on billing guidelines email update (0.2).  | 3.00 | \$3,660.00 |

| 10/4/2019  | Fell, Jamie                  | Reviewing monthly invoices for privilege (2.3) and corr. w/ billing coordinators and K. McLendon re: same (0.3).  | 2.60 | \$2,587.00 |
|------------|------------------------------|---|------|------------|
| 10/5/2019  | Goldin,<br>Nicholas          | Review monthly fee submissions (0.7).   | 0.70 | \$1,036.00 |
| 10/7/2019  | McLendon,<br>Kathrine        | Internal emails w/ accounting, N. Goldin, R. Sparks Bradley re: August statement (0.2).   | 0.20 | \$244.00   |
| 10/7/2019  | Goldin,<br>Nicholas          | Review monthly fee statement (0.2).   | 0.20 | \$296.00   |
| 10/7/2019  | Sparks<br>Bradley,<br>Rachel | Further preparation of fee application materials (0.9); emails w/ K.  McLendon and N. Goldin and accounting re: same (0.5).                               | 1.40 | \$1,533.00 |
| 10/7/2019  | McLendon,<br>Kathrine        | Emails accounting and J. Fell re: finalizing August statement (0.1); review final version of August statement (0.1).                                      | 0.20 | \$244.00   |
| 10/7/2019  | Fell, Jamie                  | Review monthly invoice for privilege.   | 0.80 | \$796.00   |
| 10/10/2019 | Goldin,<br>Nicholas          | Review monthly fee statement (0.2).   | 0.20 | \$296.00   |
| 10/10/2019 | Fell, Jamie                  | Reviewing invoices and prep same re: fee protocol, billing guidelines.  | 0.60 | \$597.00   |
| 10/11/2019 | Sparks<br>Bradley,<br>Rachel | Prepare monthly fee statement materials (1.1).  | 1.10 | \$1,204.50 |
| 10/14/2019 | Goldin,<br>Nicholas          | Review fee protocol (1.0).  | 1.00 | \$1,480.00 |
| 10/14/2019 | Sparks<br>Bradley,<br>Rachel | Prepare monthly fee statement materials (1.2); emails w/ N. Goldin re: same (0.2).  | 1.40 | \$1,533.00 |
| 10/16/2019 | Sparks<br>Bradley,<br>Rachel | Prepare monthly fee statement materials (0.3); email to N. Goldin re: same (0.1).   | 0.40 | \$438.00   |
| 10/21/2019 | Goldin,<br>Nicholas          | Review fee protocol (0.3).  | 0.30 | \$444.00   |
| 10/21/2019 | Calderon,<br>Justin          | Communications w/ J. Fell re: monthly fee application (0.1).  | 0.10 | \$70.00    |
| 10/22/2019 | Alcabes, Elisa               | Re D&O insurance, t/c w/ Weil (K. Kramer) re: fee application objection and next steps (0.3); email w/ M. Torkin, J. Fell and K. McLendon re: same (0.2). | 0.50 | \$610.00   |

| 10/22/2019 | Goldin,<br>Nicholas   | Review fee objection (0.2).  | 0.20 | \$296.00   |
|------------|-----------------------|--|------|------------|
| 10/23/2019 | Alcabes, Elisa        | Re D&O insurance, conf call w/ Weil (K. Kramer), Latham, client (R. Reilly) and STB (N. Goldin, J. Fell) re: PERA objection re: defense costs for securities claims (0.5).   | 0.50 | \$610.00   |
| 10/23/2019 | Goldin,<br>Nicholas   | Call w/ Weil re: fee objection briefing (0.4).   | 0.40 | \$592.00   |
| 10/23/2019 | McLendon,<br>Kathrine | T/Cs Fell re: CNO on non-objected-to portion of STB 4th monthly statement.   | 0.20 | \$244.00   |
| 10/24/2019 | Alcabes, Elisa        | Re D&O insurance, email client (R. Reilly), Weil (K. Kramer, M. Goren), J. Fell and Latham re: client spreadsheet showing status of exhaustion of retention (0.3).   | 0.30 | \$366.00   |
| 10/24/2019 | McLendon,<br>Kathrine | Review draft CNO for 4th monthly statement.  | 0.10 | \$122.00   |
| 10/24/2019 | Fell, Jamie           | Draft/prepare CNO for 4th monthly fee statement.   | 0.80 | \$796.00   |
| 10/25/2019 | Calderon,<br>Justin   | Draft STB Fifth Monthly Fee<br>Statement for Bankruptcy court (5.5).   | 5.50 | \$3,850.00 |
| 10/25/2019 | McLendon,<br>Kathrine | Emails accounting team and J. Fell re: second interim fee application.   | 0.20 | \$244.00   |
| 10/28/2019 | Alcabes, Elisa        | Re D&O insurance coverage issues, communications w/ STB team (N. Goldin, K. McLendon, J. Fell) re: PERA objection to fee application and next steps re: same (0.5); review draft fee application submission (0.1); email K. McLendon and J. Fell re: same (0.1). | 0.70 | \$854.00   |
| 10/28/2019 | Calderon,<br>Justin   | Revise draft Fifth Monthly Fee Statement (0.8).  | 0.80 | \$560.00   |
| 10/28/2019 | Fell, Jamie           | Draft CNO re: July fees (0.4).   | 0.40 | \$398.00   |
| 10/29/2019 | McLendon,<br>Kathrine | Circulate revised fee examiner protocol to STB team, including emails accounting department regarding protocol (0.2).  | 0.20 | \$244.00   |
| 10/30/2019 | Calderon,<br>Justin   | Serve Fifth Monthly Fee Statement w/<br>PrimeClerk (0.4).  | 0.40 | \$280.00   |
| 10/30/2019 | McLendon,<br>Kathrine | Review draft of 5th monthly statement for August (0.7); email J. Fell and  | 0.80 | \$976.00   |

|            |                              | accounting team re: statement for August (0.1).   |      |            |
|------------|------------------------------|---|------|------------|
| 10/30/2019 | Fell, Jamie                  | Finalize, file and serve August fee statement (1.0); begin review of September invoices (0.9).  | 1.90 | \$1,890.50 |
| 11/5/2019  | Goldin,<br>Nicholas          | Review examiner protocol (0.1).   | 0.10 | \$148.00   |
| 11/5/2019  | Sparks<br>Bradley,<br>Rachel | Prepare fee application materials (4.3); emails w/ accounting team re: same (0.8); email to N. Goldin re: same (0.1).   | 5.20 | \$5,694.00 |
| 11/5/2019  | McLendon,<br>Kathrine        | Email conflicts team re: quarterly update on disclosures, if any (0.1); review and comment on draft September statement (1.3).  | 1.40 | \$1,708.00 |
| 11/6/2019  | Sparks<br>Bradley,<br>Rachel | Continue to prepare fee application materials (1.2); emails w/ accounting team re: same (0.4); email to N. Goldin re: review (0.1).   | 1.70 | \$1,861.50 |
| 11/7/2019  | Sparks<br>Bradley,<br>Rachel | Prepare fee application materials (1.2); emails w/ accounting team re: same (0.4).  | 1.60 | \$1,752.00 |
| 11/7/2019  | McLendon,<br>Kathrine        | Several emails accounting team and R. Sparks Bradley and J. Fell re: finalizing September statement (0.3).  | 0.30 | \$366.00   |
| 11/8/2019  | Fell, Jamie                  | Prepare second interim fee application and exhibits (3.0).  | 3.00 | \$2,985.00 |
| 11/11/2019 | McLendon,<br>Kathrine        | Begin review and comment on second interim fee application (1.0); continue review and comment on second interim fee application (0.9); emails J. Fell re: follow-up questions for second interim fee application (0.2). | 2.10 | \$2,562.00 |
| 11/11/2019 | Fell, Jamie                  | Prepare second interim fee application and exhibits (1.5).  | 1.50 | \$1,492.50 |
| 11/12/2019 | Fell, Jamie                  | Prepare second interim fee application and exhibits (1.9).  | 1.90 | \$1,890.50 |
| 11/13/2019 | Fell, Jamie                  | Prepare second interim fee application and related exhibits (2.8).  | 2.80 | \$2,786.00 |
| 11/14/2019 | Goldin,<br>Nicholas          | Review fee application and STB communications re: same (0.4).   | 0.40 | \$592.00   |
| 11/14/2019 | Fell, Jamie                  | Prepare second interim fee application and related exhibits (2.0).  | 2.00 | \$1,990.00 |

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| 11/15/2019 | Fell, Jamie           | Finalize and file second interim fee application, all exhibits thereto, and summary sheet (3.2).   | 3.20 | \$3,184.00 |
| 11/22/2019 | Calderon,<br>Justin   | Draft fee application materials (1.7).   | 1.70 | \$1,190.00 |
| 11/22/2019 | McLendon,<br>Kathrine | Review CNO for August statement and email J. Fell re: same (0.1); email M. Torkin and J. Fell re: updated disclosure declaration (0.1).  | 0.20 | \$244.00   |
| 11/25/2019 | Calderon,<br>Justin   | Review and revise fee application materials (1.0).   | 1.00 | \$700.00   |
| 11/26/2019 | Goldin,<br>Nicholas   | Review fee application (0.1).  | 0.10 | \$148.00   |
| 11/26/2019 | McLendon,<br>Kathrine | Email J. Fell re: update to company re:<br>CNO on August fees (0.1); email J. Fell<br>re: review of October fee statements<br>(0.1); email accounting team re:<br>statements for October (0.1).  | 0.30 | \$366.00   |
| 11/26/2019 | Fell, Jamie           | Review and revise monthly fee statement (0.5).   | 0.50 | \$497.50   |
| 11/27/2019 | McLendon,<br>Kathrine | Begin review and comment on monthly statements for October (1.8); respond to accounting team questions on October monthly statements (0.2); further review and comment on October monthly statements (0.8); respond to further accounting team questions re: same (0.3); review J. Montali's order approving revised fee examiner protocol (0.1); emails w/ J. Fell and accounting team re: expense and travel time rules under protocol and J. Montali's order (0.2); further emails w/ accounting team re: revisions to October statements (0.2); further email w/ J. Fell re: billing guidelines (0.1); respond to additional questions from accounting team on October statements (0.3). | 4.00 | \$4,880.00 |
| 11/27/2019 | Calderon,<br>Justin   | Finalize and serve fee application materials (0.4).  | 0.40 | \$280.00   |

Case: 19-30088 Filed: 03/16/20 of 117 Doc# 6331-8 Entered: 03/16/20 18:35:34 Page 63

| 11/27/2019 | McLendon,<br>Kathrine        | Review draft of sixth monthly filing for September (0.2); email J. Calderon and J. Fell re: comments on sixth monthly statement (0.1); further emails J.Calderon and J. Fell re: revisions to sixth monthly statement (0.1); email J.Calderon and J. Fell re: filing and service of sixth monthly statement and supplemental information for fee examiner and US Trustee (0.1). | 0.50 | \$610.00   |
|------------|------------------------------|---|------|------------|
| 11/27/2019 | Fell, Jamie                  | Finalize, file and serve monthly fee statement for September (1.2); review of protocol and court order re: fee examiner protocol and discussion w/ STB team re: updated billing procedures (0.5).   | 1.70 | \$1,691.50 |
| 12/1/2019  | Fell, Jamie                  | Review of monthly invoices.   | 1.50 | \$244.00   |
| 12/2/2019  | McLendon,<br>Kathrine        | T/C J. Fell re: status of completion of October monthly statement (0.1); review and comment on monthly statement for October (0.9); email accounting team re: follow-up matters on October monthly statement (0.2).   | 1.20 | \$2,518.50 |
| 12/2/2019  | Fell, Jamie                  | Review of monthly invoices (1.0) and corr. w/ M. Sofroniou and K. McLendon re: application of billing guidelines (0.4).   | 1.40 | \$122.00   |
| 12/3/2019  | McLendon,<br>Kathrine        | Emails accounting, R. Sparks Bradley and J. Fell re: completion of October monthly statements (0.3); further emails accounting, R. Sparks Bradley and J. Fell re: amended protocol and terms of approval order (0.2); further emails J. Fell re: billing protocol issues (0.1).   | 0.60 | \$985.50   |
| 12/4/2019  | Fell, Jamie                  | Review of monthly invoices (0.6) and corr. w/ N. Goldin, K. McLendon and billing coordinators re: same (0.5).   | 1.10 | \$1,586.00 |
| 12/4/2019  | McLendon,<br>Kathrine        | Further emails w/ accounting, R. Sparks Bradley and J. Fell re: finalizing October monthly statement (0.2).   | 0.20 | \$1,890.00 |
| 12/4/2019  | Sparks<br>Bradley,<br>Rachel | Prepare fee application materials (1.8); emails w/ K. McLendon, J. Fell, internal accounting team re: same (0.5).   | 2.30 | \$1,830.00 |

Entered: 03/16/20 18:35:34 Page 64 Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117

| 12/5/2019  | McLendon,<br>Kathrine        | T/c w/ accounting department re: finalizing October statements (0.1).   | 0.10 | \$4,599.00 |
|------------|------------------------------|---|------|------------|
| 12/5/2019  | McLendon,<br>Kathrine        | Review and comment on revised draft of October monthly statement (0.5); emails accounting department re finalizing October monthly statement (0.1).   | 0.60 | \$252.00   |
| 12/17/2019 | McLendon,<br>Kathrine        | Email J. Calderon re: prep of October monthly statement (0.1); further emails J. Fell and J. Calderon re: prep of October monthly statement (0.1).  | 0.20 | \$1,492.50 |
| 12/19/2019 | McLendon,<br>Kathrine        | T/c J. Fell re preparation of monthly statement for October for filing and timetable (0.2).   | 0.20 | \$1,464.00 |
| 12/19/2019 | Fell, Jamie                  | Prepare monthly fee statement (2.0).  | 2.00 | \$1,393.00 |
| 12/22/2019 | McLendon,<br>Kathrine        | Emails conflicts team re updated conflicts list from Weil and review of same.   | 0.20 | \$732.00   |
| 12/23/2019 | Sparks<br>Bradley,<br>Rachel | Prepare fee application materials (0.5); emails w/ S. Ricciardi, internal accounting team re: same (0.4).   | 0.90 | \$1,094.50 |
| 12/30/2019 | McLendon,<br>Kathrine        | Email w/ S. Ricciardi re: November statement to be submitted to company (0.1); begin review and comment on November statements (1.2).   | 1.30 | \$732.00   |
| 12/30/2019 | Calderon,<br>Justin          | Review and revise seventh fee statement (1.0); draft certificate of no objection for sixth fee statement (1.7).   | 2.70 | \$244.00   |
| 12/30/2019 | McLendon,<br>Kathrine        | Review and comment on draft monthly fee statement for October (7th) (0.5); email J. Calderon re: finalizing 7th monthly fee statement and filing thereof (0.1); begin review and comment on November statement (0.3); continue review and comment on November statement (1.3); emails J. Fell and J. Calderon re: CNO for September statement (0.2); email Prime Clerk team re: service of STB 7th monthly fee statement (0.1); email accounting team re: November statement (0.1); review and comment on draft CNO September for (sixth) | 3.80 | \$244.00   |

| <b>TOTAL</b> |                              |   | 127.60 | \$138,593.00 |
|--------------|------------------------------|---|--------|--------------|
| 12/31/2019   | Sussman,<br>Rebecca A.       | Review fee application; emails w/ team re: same (0.3).  | 0.30   | \$1,098.00   |
| 12/31/2019   | Sparks<br>Bradley,<br>Rachel | Prepare fee application materials (2.9); emails w/ N. Goldin, K. McLendon, R. Sussman, internal accounting team re: same (0.6); email to S. Ricciardi re: same (0.7).   | 4.20   | \$4,636.00   |
| 12/31/2019   | McLendon,<br>Kathrine        | Continue review and comment on November statements (0.9); email w/R. Sparks Bradley re: November statements and follow-up matters (0.2); further email w/R. Sparks Bradley re: November statements (0.1); review S. Ricciardi emails re: November statements (0.1); further emails w/STB team re: finalizing November statements (0.2).   | 1.50   | \$244.00     |
| 12/31/2019   | McLendon,<br>Kathrine        | Emails accounting team re additional comments on November statement (0.3); further emails STB team re November statement (0.1); coordinate finalizing and filing of CNO on 6th monthly with J. Calderon (0.1); prep draft email for N. Goldin to company re amounts of 6th monthly authorized to be paid under interim compensation procedures order (0.3); further emails accounting team re CNO on 6th monthly (0.1). | 0.90   | \$1,990.00   |
|              |                              | statement (0.2); email J. Fell and J. Calderon re: CNO and objected-to portion of fees (0.2); prep emails to fee examiner and U.S. Trustee re: STB 7th monthly fee statement (0.5); email accounting team re: emails to U.S. Trustee and fee examiner (0.1); further internal emails E. Alcabes and J. Calderon re: CNO on 6th monthly fee statement (0.1); review revised draft of CNO on 6th monthly statement (0.1). |        |              |

# Task Code: Fee/Employment Application Objections (FO)

| Work<br>Date | Timekeeper<br>Name    | Narrative  | Bill<br>Hours | Bill Amount |
|--------------|-----------------------|--|---------------|-------------|
| 10/21/2019   | Fell, Jamie           | Review and summarize PERA objection to fee statements (0.9).   | 0.90          | \$895.50    |
| 10/23/2019   | McLendon,<br>Kathrine | T/c w/ J. Fell re: PERA-NM limited objection to STB 4th monthly statement, proposed response considerations and timetable (0.2); t/c w/ J. Fell re: update on call w/ Weil and Alcabes re: PERA-NM limited objection to STB 4th monthly statement (0.3). | 0.50          | \$610.00    |
| 10/23/2019   | Fell, Jamie           | Research re: fee objection (0.8); call w/WGM, K. McLendon and E. Alcabes re: fee objection (0.5) and follow-up calls w/N. Goldin and E. Alcabes re: same (0.5); draft summary/analysis re: objection and response (0.5).                                 | 2.30          | \$2,288.50  |
| 10/24/2019   | Fell, Jamie           | Review D&O insurance and limits (0.5); correspondence w/ STB re: fee objection response (0.3).   | 0.80          | \$796.00    |
| 10/25/2019   | McLendon,<br>Kathrine | T/c w/ J. Fell re: proposed approach to D&O insurance and response to PERA limited objection (0.3).  | 0.30          | \$366.00    |
| 10/25/2019   | Alcabes, Elisa        | Re D&O insurance coverage issues, communications w/ J. Fell re: PERA fee application objection, D&O coverage for securities claims, and next steps (0.8); further review PERA objection re: same (0.3).  | 1.10          | \$1,342.00  |
| 10/25/2019   | Fell, Jamie           | Calls w/ E. Alcabes and K. McLendon re: D&O insurance, fee objection and response (0.9); research and outline re: response to fee objection re: August fee statement (0.8).  | 1.70          | \$1,691.50  |
| 10/28/2019   | McLendon,<br>Kathrine | Meeting w/ M. Torkin, N. Goldin, E. Alcabes and J. Fell re: response to PERA-NM limited objection and next steps (0.4); review revised CNO on STB 4th statement and t/c w/ J. Fell and email E. Alcabes re: same (0.1).                                  | 0.50          | \$610.00    |
| 10/28/2019   | Goldin,<br>Nicholas   | Confer w/ team re: PERA fee objection (0.5).   | 0.50          | \$740.00    |

Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 67 Case: 19-30088 Doc# 6331-8

| 10/28/2019 | Fell, Jamie                  | Draft letter to PERA objection (0.9); draft email outline re: fee request and response to PERA (0.5).   | 1.40  | \$1,393.00  |
|------------|------------------------------|---|-------|-------------|
| 10/29/2019 | McLendon,<br>Kathrine        | Review draft letter to PERA-NM's counsel re: limited objection to STB 4th and emails w/ E. Alcabes and J. Fell re: comments (0.2).  | 0.20  | \$244.00    |
| 10/29/2019 | Alcabes, Elisa               | Re D&O insurance coverage issues, review/revise draft letter to PERA counsel re: Simpson Retention Order and PERA objection (0.8); email w/ J. Fell and K. McLendon re: same (0.2). | 1.00  | \$1,220.00  |
| 10/29/2019 | Fell, Jamie                  | Draft/revise letter to PERA re: objection (0.9); follow-up w/ N. Goldin, E. Alcabes and K. McLendon re: same (0.4).   | 1.30  | \$1,293.50  |
| 10/31/2019 | Sparks<br>Bradley,<br>Rachel | Revise letter re: PERA fee objection (0.5); emails w/ J. Calderon, J. Fell re: same (0.2); emails w/ N. Goldin re: same (0.1).  | 0.80  | \$876.00    |
| 11/1/2019  | Goldin,<br>Nicholas          | Revise letter re: fee dispute to PERA counsel (0.4).  | 0.40  | \$592.00    |
| 11/4/2019  | Goldin,<br>Nicholas          | Review letter to PERA counsel re: fee objection (0.2).  | 0.20  | \$296.00    |
| 11/5/2019  | Alcabes, Elisa               | Re: D&O insurance coverage issues, email R. Perrin, Weil and STB team re: response to PERA objection re: Securities Litigation fees (0.3).  | 0.30  | \$366.00    |
| 11/11/2019 | Goldin,<br>Nicholas          | Communications w/ team re: PERA fee objection (0.1).  | 0.10  | \$148.00    |
| 12/17/2019 | Alcabes, Elisa               | Re D&O Insurance, tc/email w/ P.<br>Curnin and Weil (J. Liou) re: PERA<br>objection and assignment provisions in<br>plan (0.3); review PERA objection re:<br>same (0.2).            | 0.50  | \$610.00    |
| 12/30/2019 | McLendon,<br>Kathrine        | Email w/ N. Goldin and E. Alcabes re: PERA limited objection to 6th monthly fee statement (0.2).  | 0.20  | \$244.00    |
| 12/31/2019 | McLendon,<br>Kathrine        | Emails w/ N. Goldin and J. Fell re:<br>CNO on sixth monthly and PERA<br>limited objection (0.1).  | 0.10  | \$122.00    |
| TOTAL      |                              |   | 15.10 | \$16,744.00 |

### Task Code: Litigation: Contested Matters and Adversary Proceedings (LI)

| Work<br>Date | Timekeeper<br>Name | Narrative   | Bill<br>Hours | Bill Amount |
|--------------|--------------------|---|---------------|-------------|
| 10/14/2019   | Qusba, Sandy       | Prepare for (0.3) and t/c w/ J. Loduca, K. Orsini, S. Karotkin, defense counsel, M. Moore, R. Barrera, P. Curnin and M. Ponce re: next steps w/ litigation (0.5). | 0.80          | \$1,228.00  |

### Task Code: Plan/Disclosure Statement (PL)

| Work<br>Date | Timekeeper<br>Name   | Narrative   | Bill<br>Hours | Bill Amount |
|--------------|----------------------|---|---------------|-------------|
| 9/1/2019     | Purushotham,<br>Ravi | Restructuring Committee call (1.2).   | 1.20          | \$1,590.00  |
| 9/1/2019     | Qusba, Sandy         | Prep for and call with D. Dunne and S. Karotkin (0.4); t/c with same regarding update and board comp (0.4); review Jones Day's comments to ch. 11 plan (1.0); prep for Restructuring Committee call regarding subro settlement term sheet (0.7); t/c with restructuring regarding subro settlement (1.7); t/c with R. Barrera regarding catch-up (0.4). | 4.60          | \$7,061.00  |
| 9/1/2019     | Egenes, Erica<br>M.  | Review of potential settlement term sheet.  | 1.10          | \$924.00    |
| 9/1/2019     | Egenes, Erica<br>M.  | Prep for (0.8) and call with<br>Restructuring Committee members re<br>potential settlement (1.2).   | 2.00          | \$1,680.00  |
| 9/2/2019     | Qusba, Sandy         | Prep for and participate in t/c with S. Karotkin, K. Orsini and E. Egenes regarding subro settlement term sheet (0.5); t/c with R. Barrera regarding update (0.5); t/c with K. Orsini, S. Karotkin and M. Feldman regarding subro term sheet (0.6); t/c with K. Orsini, S. Karotkin and R. Barrera regarding update (0.7).                              | 2.30          | \$3,530.50  |
| 9/2/2019     | Egenes, Erica<br>M.  | Prep for (0.3) and call with S. Qusba, S. Karotkin and K. Orsini re potential settlement (0.3).   | 0.60          | \$504.00    |

Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 69 Case: 19-30088

of 117

| 9/3/2019 | Ponce, Mario<br>A.  | Negotiations, review, various issues re<br>Equity Commitments (1.2); emails,<br>teleconfs with various directors re<br>Equity Commitments (1.0).   | 2.20 | \$3,608.00  |
|----------|---------------------|--|------|-------------|
| 9/3/2019 | Ponce, Mario<br>A.  | Review revised Subro settlement terms (.8), emails, teleconfs, with various directors re issues re same (0.4).   | 1.20 | \$1,968.00  |
| 9/3/2019 | Qusba, Sandy        | Review subro term sheet and prep for call with S. Karotkin, K. Orsini and R. Barrera (0.8); correspondence with STB team regarding update (0.3); t/c with M. Ponce, P. Curnin and N. Goldin regarding update (0.3); prep for call with M. Feldman (0.8); t/c with K. Orsini, S. Karotkin, M. Feldman regarding subro term sheet (0.7); t/c with Restructuring Committee regarding same and additional issues (1.0); t/c with Restructuring Committee regarding subro settlement term sheet (1.0); t/c with S. Karotkin, K. Orsini and R. Barrera regarding update (0.4) revise term sheet (1.5); t/c with Cravath, Weil, Lazard and STB regarding equity commitment issues list (1.0). | 7.80 | \$11,973.00 |
| 9/3/2019 | Levine, Jeff P.     | Call w/ E. Egenes re: status of potential settlement and related tasks.  | 0.30 | \$274.50    |
| 9/3/2019 | Egenes, Erica<br>M. | Review of backstop commitment letter and potential settlement term sheet.  | 1.50 | \$1,260.00  |
| 9/4/2019 | Ponce, Mario<br>A.  | Conference call w/ Subset of<br>Restructuring Committee re Subro<br>settlement and Equity Commitment<br>issues (1.2).  | 1.20 | \$1,968.00  |
| 9/4/2019 | Ponce, Mario<br>A.  | Negotiations, conference calls, with various directors regarding revised drafts of Equity Commitment letter (1.0); review revised drafts of Equity Commitment letter (1.0).  | 2.00 | \$3,280.00  |

Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 70 Case: 19-30088

| 9/4/2019 | Qusba, Sandy         | Review revised plan (1.0); t/c with R. Barrera regarding subro term sheet (0.5); t/c with Jones Day, Weil, Cravath, PJT and Lazard regarding equity commitment (1.5); review equity commitment (0.8); revise subro term sheet (1.4); t/c with R. Barrera regarding same and next steps (1.0); t/c with A. Kornberg, M. Kramer, K. Liang, M. Moore, M. Ponce regarding CPUC process update (0.6).   | 6.80 | \$10,438.00 |
|----------|----------------------|--|------|-------------|
| 9/4/2019 | Levine, Jeff P.      | Call with Cravath, Weil, Lazard, PJT and Jones Day re: backstop commitment term sheet.   | 1.60 | \$1,464.00  |
| 9/5/2019 | Ponce, Mario<br>A.   | Negotiations, review and comments re subro settlement and equity commitment letter (2.0).  | 2.00 | \$3,280.00  |
| 9/5/2019 | Purushotham,<br>Ravi | Review of backstop commitment letter (1.0); call re backstop commitment letter with Lazard and Cravath; (0.7); review of summary of backstop commitment letter (0.2).  | 1.90 | \$2,517.50  |
| 9/5/2019 | Qusba, Sandy         | T/c with R. Barrera regarding subro term sheet (0.4); t/c with R. Barrera and S. Karotkin regarding same (0.4); review K. Orsini's comments to term sheet (0.5); revise subro term sheet (1.0); t/c with R. Barrera, T. Wagner, D. Abrams and B. Bennett regarding subros, equity commitment and bond holder discussions (0.7); t/c with R. Barrera regarding next steps (0.5); t/c with R. Barrera and N. Brownell (0.4); t/c with Restructuring Committee regarding subro term sheet, equity commitment letter and plan (1.5). | 5.40 | \$8,289.00  |
| 9/5/2019 | Levine, Jeff P.      | Review backstop commitment term sheet.   | 3.30 | \$3,019.50  |
| 9/6/2019 | Ponce, Mario<br>A.   | Review materials and prep for meetings with Restructuring Committee and Board (1.5).   | 1.50 | \$2,460.00  |
| 9/6/2019 | Ponce, Mario<br>A.   | Negotiations, review and revisions to equity commitment letter and subro settlement (2.2).   | 2.20 | \$3,608.00  |

Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 71 Case: 19-30088

| 9/6/2019 | Ponce, Mario<br>A.   | Emails, teleconference with various directors re various issues re subro settlement and equity commitment   | 0.70 | \$1,148.00  |
|----------|----------------------|---|------|-------------|
| 9/6/2019 | Purushotham,<br>Ravi | letter (0.7).  Board meeting (1.7); Restructuring Committee call (1.4); review and comment on issues list for backstop commitment letter (1.5), review of   | 5.40 | \$7,155.00  |
| 9/6/2019 | Qusba, Sandy         | board materials (0.8).  T/c with R. Hall and M. Ponce regarding NDA (0.3); t/c with R.  Barrera, N. Brownell and M. Ponce regarding board call prep (0.5); prep for and participate in t/c with Board and advisors regarding plan, subro settlement, equity commitment and next steps (2.0); t/c with S. Karotkin regarding term sheet changes (0.3); t/c with R. Barrera regarding same and next steps (0.8); t/c with N. Brownell and M. Ponce regarding restructuring committee call (0.3); t/c with A. Wolfe regarding update (0.3); t/c with M. Moore regarding restructuring committee call prep (0.3); t/c with Restructuring Committee regarding subro term sheet and next steps (1.3); t/c with B. Bennett regarding next steps (0.3); correspondence with N. Brownell regarding update (0.4). | 6.80 | \$10,438.00 |
| 9/6/2019 | Egenes, Erica M.     | Review of potential settlement term sheet.  | 0.40 | \$336.00    |
| 9/7/2019 | Ponce, Mario A.      | Negotiations, various issues, emails, teleconfs re Equity Commitments (1.0); review and comment on Summary Memo re same (1.2).  | 2.20 | \$3,608.00  |
| 9/7/2019 | Ponce, Mario<br>A.   | Review revised Subro settlement term sheet, emails, teleconfs various directors re same (0.8).  | 0.80 | \$1,312.00  |

Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 72 Case: 19-30088

| 9/7/2019 | Qusba, Sandy       | Tc/ with S. Karotkin, K. Orsini and R. Barrera regarding subro settlement and next steps (0.7); correspondence with Restructuring Committee (0.2); t/c with A. Kornberg regarding various updates (0.4); t/c with K. Orsini regarding subro update (0.2); t/c with S. Karotkin regarding same (0.3); t/c with R. Barrera regarding next steps (0.4); correspondence with STB team regarding update (0.3); t/c with R. Barrera and N. Brownell regarding status update (0.5); t/c with M. Moore regarding update (1.5); t/c with M. Ponce regarding update (.3); t/c with K. Liang resignation with R. Barrera (0.5); t/c with N. Brownell regarding same (0.5). | 5.80 | \$8,903.00 |
|----------|--------------------|---|------|------------|
| 9/7/2019 | Levine, Jeff P.    | Attend call with Cravath and Jones Day re: negotiation of backstop commitments.   | 0.30 | \$274.50   |
| 9/7/2019 | Levine, Jeff P.    | Prepare report on call between Cravath and Jones Day re: negotiation of backstop commitments.   | 0.50 | \$457.50   |
| 9/7/2019 | Levine, Jeff P.    | Distribute revised draft backstop commitment letter.  | 0.20 | \$183.00   |
| 9/8/2019 | Ponce, Mario A.    | Review Subro settlement and Equity<br>Commitment status in preparation for<br>Board meeting (1.2).  | 1.20 | \$1,968.00 |
| 9/8/2019 | Ponce, Mario<br>A. | Conference calls, emails various directors re issues re Equity Commitment letters (0.4); review and comment on Equity Commitment letters (0.8).   | 1.20 | \$1,968.00 |
| 9/8/2019 | Qusba, Sandy       | T/c with R. Barrera regarding update (0.3); t/c with S. Karotkin regarding same (0.4); t/c with K. Orsini regarding same (.2); t/c with M. Ponce regarding update (0.3); t/c with R. Barrera regarding Board call (0.4); prep for and participate in Board call (2.5); follow-up call with advisors regarding next steps (.2).  | 4.30 | \$6,600.50 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 73 of 117

| 9/9/2019  | Purushotham,<br>Ravi | N&G committee meeting (1.0); review of materials for N&G committee meeting (0.5); review of backstop commitment letters (0.6); review of 8-K (0.7).  | 2.80 | \$3,710.00 |
|-----------|----------------------|--|------|------------|
| 9/9/2019  | Qusba, Sandy         | Correspondence with N. Brownell regarding various issues and next steps (0.5); coordination on K. Liang 8K (0.4); review backstop/Plan 8K (0.8) review and comment on revised plan and equity backstop agreements (2.1).                                 | 3.80 | \$5,833.00 |
| 9/10/2019 | Qusba, Sandy         | Attend District Court Hearing regarding estimation process (1.4); attend board meetings (3.5).   | 4.90 | \$7,521.50 |
| 9/11/2019 | Ponce, Mario<br>A.   | Review and comment on Support<br>Agreement re Subros (0.5); meeting<br>with Qusba and Karotkin re same (0.5).  | 1.00 | \$1,640.00 |
| 9/11/2019 | Qusba, Sandy         | Review and comment on draft RSA (1.5).   | 1.50 | \$2,302.50 |
| 9/12/2019 | Qusba, Sandy         | Negotiate RSA, including review of documents and calls with S. Karotkin regarding same (1.5); t/c with G. Grogan regarding KEIP (0.3).   | 1.80 | \$2,763.00 |
| 9/13/2019 | Ponce, Mario<br>A.   | Review revised Equity Backstop<br>Commitment (0.8); emails, teleconfs<br>various directors re same (0.5).  | 1.30 | \$2,132.00 |
| 9/13/2019 | Qusba, Sandy         | Correspondence with S. Karotkin regarding press release.   | 0.20 | \$307.00   |
| 9/15/2019 | Qusba, Sandy         | Review Willkie markup to RSA (1.0); t/c with S. Karotkin and K. Orsini regarding same (0.6); review revised, annotated comments from Willkie (0.7); t/c with S. Karotkin regarding same (0.6); t/c with S. Karotkin and M. Feldman regarding same (0.5). | 3.40 | \$5,219.00 |
| 9/16/2019 | Qusba, Sandy         | Review latest draft RSA (0.5); t/c with S. Karotkin regarding next steps (0.3); correspondence with Restructuring Committee regarding same (0.4); t/c with N. Brownell regarding status update (0.4).  | 1.60 | \$2,456.00 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 74

| 9/17/2019 | Qusba, Sandy         | T/c with Willkie and S. Karotkin regarding RSA (0.2); review and comment on revised term sheet (0.7); t/c with M. Moore regarding update (0.4); t/c with R. Barrera regarding update (0.4).  | 1.70 | \$2,609.50 |
|-----------|----------------------|--|------|------------|
| 9/18/2019 | Purushotham,<br>Ravi | Review of backstop commitment issues.  | 0.40 | \$530.00   |
| 9/18/2019 | Qusba, Sandy         | T/c with M. Ponce regarding update (0.3); review and comment on draft plan regarding incorporation of subro settlement (1.6).  | 1.90 | \$2,916.50 |
| 9/19/2019 | Purushotham,<br>Ravi | Review and comments on backstop comment letters.   | 2.50 | \$3,312.50 |
| 9/19/2019 | Qusba, Sandy         | T/c with N. Goldin regarding plan provisions (0.2); review comments on plan provisions (0.8); correspondence with Restructuring Committee members regarding various questions on subro settlement RSA (0.7); review bondholder notice plan term sheet (2.0); t/c with M. Moore regarding same (0.3); t/c with R. Barrera regarding same (0.3).   | 4.30 | \$6,600.50 |
| 9/20/2019 | Ponce, Mario<br>A.   | Emails, calls, various issues re Equity Commitment letters (1.0).  | 1.00 | \$1,640.00 |
| 9/20/2019 | Purushotham,<br>Ravi | Review and comment on backstop commitment letters (0.2).   | 0.20 | \$265.00   |
| 9/20/2019 | Qusba, Sandy         | T/c with R. Barrera regarding bondholder plan (0.4); participate in Board call (1.2); t/c with M. Ponce regarding next steps (0.2); t/c with R. Barrera regarding update (0.5); t/c with N. Brownell, M. Ponce, A. Wolff, K. Orsini and S. Karotkin regarding board process (0.6); review revised RSA and ch. 11 plan (1.5); t/c with S. Karotkin and K. Orsini regarding same (0.5); t/c with D. Forman regarding same (0.4). | 5.30 | \$8,135.50 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 75 of 117

|           |                      | TT/ '.1 D D 1' . 1  |      |            |
|-----------|----------------------|---|------|------------|
| 9/21/2019 | Qusba, Sandy         | T/c with R. Barrera regarding catch-up (0.5); t/c with B. Bennett regarding update (0.4); review revised motion and order regarding subro settlement (1.7); t/c with S. Karotkin regarding next steps (0.3); t/c with M. Moore regarding same (0.3); t/c with M. Ponce and R. Purushotham regarding same (0.3). | 3.50 | \$5,372.50 |
| 9/22/2019 | Ponce, Mario<br>A.   | Teleconfs, emails, various issues re<br>Subro settlement and Board Meeting<br>(1.5).  | 1.50 | \$2,460.00 |
| 9/22/2019 | Qusba, Sandy         | T/c (numerous) with S. Karotkin regarding update and next steps (0.5); review revised drafts of motion/order regarding subro settlement (0.8); t/c with R. Barrera regarding update (0.4); t/c with M. Moore regarding update (0.3); review plan term sheet between Ad Hocs and TCC (0.6).                      | 2.60 | \$3,991.00 |
| 9/23/2019 | Ponce, Mario A.      | Emails, various issues re Equity Commitments (0.5).   | 0.50 | \$820.00   |
| 9/23/2019 | Purushotham,<br>Ravi | Review and comment on backstop commitment letters.  | 1.20 | \$1,590.00 |
| 9/23/2019 | Qusba, Sandy         | Meeting with D. Abrams, I. Gartenberg, A. Shannahan and M. Ponce regarding update (1.0); t/c with P. Curnin regarding same (0.2); t/c with R. Barrera regarding update (0.4).   | 1.60 | \$2,456.00 |
| 9/24/2019 | Ponce, Mario<br>A.   | Emails, various issues re Equity Commitments and Chapter 11 Status Hearing (0.9).   | 0.90 | \$1,476.00 |
| 9/24/2019 | Qusba, Sandy         | Participate in status conference hearing (3.0); draft summary of same for restructuring committee (0.8); t/c with R. Barrera regarding update of hearing (0.5); t/c with M. Ponce regarding same (0.4).   | 4.70 | \$7,214.50 |
| 9/25/2019 | Ponce, Mario<br>A.   | Emails, review of revised Elliott term sheet (0.8).   | 0.80 | \$1,312.00 |
| 9/25/2019 | Qusba, Sandy         | Correspondence with Board members regarding next steps (0.3); t/c with R. Barrera regarding plan status (0.5); t/c with S. Karotkin regarding catch-up (0.3).   | 1.10 | \$1,688.50 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 76

| 9/26/2019 | Qusba, Sandy                 | Review TCC/Elliot revised term sheet (1.5); t/c with R. Barrera regarding same (0.5); review draft response to Bankruptcy OII (1.0); t/c with K. Orsini regarding discovery request (0.2); participate on board call (1.6).   | 4.80 | \$7,368.00  |
|-----------|------------------------------|---|------|-------------|
| 9/27/2019 | Ponce, Mario<br>A.           | Teleconfs w/ Directors, J. Simon, J. Loduca re revised Elliott plan and potential responses (1.0).  | 1.00 | \$1,640.00  |
| 9/27/2019 | Qusba, Sandy                 | T/c with M. Torkin regarding various<br>Board issues (0.3); begin review of<br>various motions (D&O, OII response,<br>District court pleading) (1.5).   | 1.80 | \$2,763.00  |
| 9/30/2019 | Ponce, Mario<br>A.           | Review, emails, various issues re<br>Debtors' portion of Joint Statement<br>(0.8).  | 0.80 | \$1,312.00  |
| 9/30/2019 | Qusba, Sandy                 | T/c with S. Karotkin regarding director comp motion and update (0.2); review and comment on director comp motion (1.7); correspondence with G. Grogan and M. Ponce regarding same (0.6); review and comment on Cravath estimation proceeding protocol (2.0); review and comment on CPUC Bankruptcy OII response (1.8); t/c with N. Goldin regarding same (0.2); t/c with M. Ponce and G. Grogan regarding director comp motion (0.2). | 6.70 | \$10,284.50 |
| 10/1/2019 | Frankel,<br>Andrew T.        | Communications w/ K. Orsini, STB re: estimation and POC issues (0.5).   | 0.50 | \$767.50    |
| 10/1/2019 | Sparks<br>Bradley,<br>Rachel | Emails w/ document vendor, Cravath and Weil re: subrogation settlement discovery (0.6); emails w/ T. Kovoor re: same (0.4).   | 1.00 | \$1,095.00  |
| 10/1/2019 | Sussman,<br>Rebecca A.       | Call w/ R. Sparks Bradley re: document database (0.2).  | 0.20 | \$168.00    |
| 10/1/2019 | Ponce, Mario A.              | Review Backstop Approval Motion (0.8).  | 0.80 | \$1,312.00  |
| 10/1/2019 | Qusba, Sandy                 | Begin review of objection to exclusivity (1.0); review UCC and Union pleadings in support of termination of exclusivity (0.8); correspondence with Board members regarding same and next steps (0.8).   | 2.60 | \$3,991.00  |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 77

| 10/2/2019 | Ponce, Mario<br>A.           | Emails and teleconfs directors re:<br>various issues re: Brief opposing Elliott<br>motion re Exclusivity (0.6).   | 0.60 | \$984.00   |
|-----------|------------------------------|---|------|------------|
| 10/2/2019 | Qusba, Sandy                 | Review and comment on objection to motion to terminate exclusivity (1.6).   | 1.60 | \$2,456.00 |
| 10/3/2019 | Sparks<br>Bradley,<br>Rachel | Emails w/ J. Isaacman, document vendor, Cravath and Weil re: subrogation settlement discovery (0.9); review documents for same (1.2).   | 2.10 | \$2,299.50 |
| 10/3/2019 | Isaacman,<br>Jennifer        | Review documents re: subrogation settlement and objections (2.9); call w/ R. Sparks Bradley re: same (0.2).   | 3.10 | \$1,829.00 |
| 10/3/2019 | Ponce, Mario<br>A.           | Conference call w/ Cravath/Lazard re:<br>Bank Commitment Letters (0.8);<br>document review re: same (0.7); emails<br>and teleconfs directors and Qusba re:<br>same (0.5).   | 2.00 | \$3,280.00 |
| 10/3/2019 | Steinhardt,<br>Brian M.      | Call w/M. Ponce re: status of case.   | 0.20 | \$328.00   |
| 10/3/2019 | Steinhardt,<br>Brian M.      | Call w/Lazard & Cravath re: bank commitment letters.  | 0.80 | \$1,312.00 |
| 10/3/2019 | Steinhardt,<br>Brian M.      | Review of papers re: commitment letters.  | 0.50 | \$820.00   |
| 10/3/2019 | Purushotham,<br>Ravi         | Review of debt commitment letters.  | 0.30 | \$397.50   |
| 10/3/2019 | Qusba, Sandy                 | Review and comment on objection to motion to terminate exclusivity (1.5); review debt financing letters (1.5); t/c w/ N. Brownell re: next steps (0.5); t/c w/ R. Barrera re: same (0.5); t/c w/ M. Ponce re: status update (0.5); t/c w/ S. Karotkin re: status (0.3). | 4.80 | \$7,368.00 |
| 10/4/2019 | Kovoor,<br>Thomas G.         | Communications w/ R. Sparks Bradley re: production specifications re: subrogation settlement, timing (0.5).   | 0.50 | \$210.00   |
| 10/4/2019 | Sparks<br>Bradley,<br>Rachel | Review subrogation settlement documents for production to TCC (0.7); emails w/ J. Isaacman re: same (0.5); emails w/ Cravath and Weil re: same (0.6).   | 1.80 | \$1,971.00 |
| 10/4/2019 | Fell, Jamie                  | Review (1.0) and circulate for STB group motions re: termination of exclusivity (0.3).  | 1.30 | \$1,293.50 |

Entered: 03/16/20 18:35:34 Page 78 Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117

27

28

| 1 2                  | 10/4/2019 | Isaacman,<br>Jennifer        | Review documents re: subrogation settlement (3.0); call w/ R. Sparks Bradley re: same (0.2).  | 3.20 | \$1,888.00 |
|----------------------|-----------|------------------------------|---|------|------------|
| 3                    | 10/4/2019 | Steinhardt,<br>Brian M.      | Call with M. Ponce and Cravath re: commitment papers.   | 0.50 | \$820.00   |
| 4                    | 10/4/2019 | Purushotham,<br>Ravi         | Review of commitment letters.   | 0.50 | \$662.50   |
| 5<br>6               |           | 10011                        | Review J. Montali's Order and correspondence w/ restructuring committee re: same (0.5); review  |      |            |
| 7<br>8               | 10/4/2019 | Qusba, Sandy                 | revised draft of objection to Motion to Terminate exclusivity (0.7); t/c w/ Board re: 10/7 hearing, debt and equity   | 2.70 | \$4,144.50 |
| 9                    |           |                              | exit financing and the issues (1.5).  |      |            |
| 10<br>11             | 10/5/2019 | Sparks<br>Bradley,<br>Rachel | Review subrogation settlement documents for production to TCC (3.5); emails w/ document vendor, Cravath and Weil re: subrogation settlement discovery (0.6).  | 4.10 | \$4,489.50 |
| 12<br>13             | 10/5/2019 | Qusba, Sandy                 | Review various pleadings for 10/7 hearing (1.10); summarize approach for restructuring committee (1.0).   | 2.10 | \$3,223.50 |
| 14                   | 10/5/2019 | Fell, Jamie                  | Review pleadings for Monday<br>Omnibus Hearing.   | 1.50 | \$1,492.50 |
| 15<br>16             | 10/6/2019 | Sparks<br>Bradley,<br>Rachel | Emails w/ document vendor and T.<br>Kovoor re: subrogation production<br>issues (0.6).  | 0.60 | \$657.00   |
| 17<br>18<br>19<br>20 | 10/7/2019 | Sparks<br>Bradley,<br>Rachel | Review subrogation settlement documents in preparation for production (0.8); emails w/ Cravath, Weil, T. Kovoor re: same (1.1); review R&Os re: subrogation production (0.4); email to S. Qusba and N. Goldin re: same (0.1). | 2.40 | \$2,628.00 |
| 21<br>22             | 10/7/2019 | Qusba, Sandy                 | Meeting w/ D. Gottlieb re: case update (0.5); correspondence w/ R. Barrera re: exclusivity hearing (0.3).   | 0.80 | \$1,228.00 |
| 23<br>24             | 10/8/2019 | Kovoor,                      | Production review/QC of STB production (1.0); coordinate transfer w/ Cravath (0.5); communications w/ R.  | 2.50 | \$1,050.00 |
| 25<br>26             | 10/6/2019 | Thomas G.                    | Sparks Bradley re: production (0.5); follow up w/ vendor re: production (0.5).  | 2.30 | \$1,030.00 |
| 20                   |           |                              |   |      |            |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 79 of 117

| 10/8/2019  | Sparks<br>Bradley,<br>Rachel | Finalize subrogation settlement production (0.4); emails w/ T. Kovoor and Cravath and document vendor re: same (0.5).                               | 0.90 | \$985.50   |
|------------|------------------------------|---|------|------------|
| 10/8/2019  | Ponce, Mario<br>A.           | Emails, teleconfs w/ Directors, S.<br>Qusba re: Exclusivity hearing and<br>issues (0.4); teleconf with S. Qusba re:<br>same (0.3).                  | 0.70 | \$1,148.00 |
| 10/8/2019  | Qusba, Sandy                 | T/c w/ M. Moore re: update from Exclusivity hearing (0.5); t/c w/ M. Ponce re: update from Exclusivity hearing (0.3).                               | 0.80 | \$1,228.00 |
| 10/9/2019  | Kovoor,<br>Thomas G.         | Build production analytics for attorney review (2.0); follow up communications w/ R. Sparks Bradley re: production (0.5).                           | 2.50 | \$1,050.00 |
| 10/9/2019  | Sparks<br>Bradley,<br>Rachel | Review subrogation settlement documents for deposition preparation (1.8); email to Cravath re: same (0.4); review draft R&Os to Bondholders (0.5).  | 2.70 | \$2,956.50 |
| 10/9/2019  | Ponce, Mario<br>A.           | Review Montali Exclusivity Decision (0.5), emails, teleconfs, various issues re: same (0.5).  | 1.00 | \$1,640.00 |
| 10/9/2019  | Qusba, Sandy                 | Review Judge Montali's Exclusivity Order (0.3); correspondence w/ Restructuring Committee re: same (0.8).   | 1.10 | \$1,688.50 |
| 10/10/2019 | Kovoor,<br>Thomas G.         | Prepare copies of productions for files (0.8); communications w/ R. Sparks Bradley re: same (0.2).  | 1.00 | \$420.00   |
| 10/10/2019 | Laspisa,<br>Rosemarie        | Upload document productions (0.5); prepare case file copies (0.5).  | 1.00 | \$400.00   |
| 10/10/2019 | Ponce, Mario<br>A.           | Teleconf with Cravath (0.5) and S. Karotkin (0.7), and emails, various issues, documents (0.3) re: Debt Commitment Papers and Board Recommendation. | 1.50 | \$2,460.00 |
| 10/10/2019 | Steinhardt,<br>Brian M.      | Call re: debt papers.   | 0.50 | \$820.00   |
| 10/10/2019 | Purushotham,<br>Ravi         | Call on debt commitment letters w/<br>Cravath, Lazard and other (0.5); review<br>of debt commitment letters (0.6).                                  | 1.10 | \$1,457.50 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 80 of 117

| 10/10/2019 | Qusba, Sandy       | T/c w/ S. Karotkin and K. Orsini re: next steps (0.5); correspondence w/ M. Ponce and R. Purushotham re: same (0.3); t/c w/ R. Barrera re: same (0.4); t/c w/ S. Karotkin, K. Ziman, J. Loduca and J. Simon re: 10/11 Board call (0.7); t/c w/ M. Ponce re: debt financing commitments (0.2); t/c w/ Weil, Cravath, Lazard and STB teams re: debt financing commitments (0.5); review and comment on draft Board agenda (0.2); t/c w/ K. Ziman and R. Barrera re: debt commitments (0.6). | 3.40 | \$5,219.00 |
|------------|--------------------|---|------|------------|
| 10/11/2019 | Ponce, Mario<br>A. | Conference call w/ Board Chair and R. Barrera re: debt commitment letters and NOLs (0.5), emails re: same (0.3).  | 0.80 | \$1,312.00 |
| 10/11/2019 | Qusba, Sandy       | T/c w/ R. Barrera re: Board call (0.3); review Board material (0.4); t/c w/ N. Brownell re: Board meeting (0.3); participate in Board call (1.5); review and comment on CPUC OII response (1.5); t/c w/ R. Barrera, N. Brownell and M. Ponce re: next steps (0.3); t/c w/ S. Karotkin re: debt commitments (0.2).   | 4.50 | \$6,907.50 |
| 10/13/2019 | Qusba, Sandy       | Prepare for call w/ M. Moore (0.8); t/c w/ same re: next steps (0.5); correspondence w/ N. Brownell re: next steps (0.2).   | 1.50 | \$2,302.50 |
| 10/14/2019 | Ponce, Mario<br>A. | Conference calls w/ Board Chair and various Directors regarding debt commitments and various litigation issues (1.0); emails re: same (0.2).  | 1.20 | \$1,968.00 |
| 10/15/2019 | Ponce, Mario<br>A. | Emails, teleconfs directors re: litigation and settlement (0.3); t/c S. Qusba re: litigation and settlement (0.4).  | 0.70 | \$1,148.00 |
| 10/15/2019 | Qusba, Sandy       | T/c with M. Ponce regarding community structure (0.4); t/c with R. Barrera regarding next steps (0.3); t/c with S. Karotkin regarding same (0.3); review draft pleadings regarding debt/equity commitments and comment on same (2.1).   | 3.10 | \$4,758.50 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 81 of 117

| 10/16/2019 | Ponce, Mario<br>A. | Emails, teleconfs w/ Directors re: various issues and litigation strategy issues (1.2).  | 1.20 | \$1,968.00 |
|------------|--------------------|--|------|------------|
| 10/16/2019 | Qusba, Sandy       | T/c with R. Barrera, M. Ponce and N. Goldin regarding Tubbs trials (0.4); correspondence with same regarding follow-up (0.3).  | 0.70 | \$1,074.50 |
| 10/17/2019 | Qusba, Sandy       | Correspondence with M. Laffell and D. Mielle regarding Tubbs issues (0.2); t/c with B. Bennett regarding next steps (0.4); t/c with M. Ponce regarding same (0.3); review objections to Subro RSA (1.7); t/c with R. Barrera regarding update regarding Board/RX committee calls and next steps (0.4); t/c with board regarding various issues, including potential settlement of claims (1.5); review restructuring committee material and participate in call with same (1.0). | 5.50 | \$8,442.50 |
| 10/18/2019 | Ponce, Mario A.    | Review B. Johnson letters to CPUC and Governor (0.8).  | 0.80 | \$1,312.00 |
| 10/18/2019 | Ponce, Mario A.    | Conf call w/ J. Loduca, S. Qusba re: bank commitments (0.4).   | 0.40 | \$656.00   |
| 10/18/2019 | Ponce, Mario<br>A. | Review financing proposal and Lazard comparison to existing bank commitments (0.8), emails, issues, teleconfs re: same (0.4).  | 1.20 | \$1,968.00 |
| 10/18/2019 | Qusba, Sandy       | T/c with M. Ponce and J. Loduca regarding debt commitment motion and Tubbs trial (0.5); t/c with N. Brownell regarding open issues (0.4); t/c with B. Bennett regarding catchup (0.4).   | 1.30 | \$1,995.50 |
| 10/21/2019 | Ponce, Mario<br>A. | Finance Committee Meeting re: debt commitments (1.2), review related materials, emails and issues related to debt commitments (0.5).   | 1.70 | \$2,788.00 |
| 10/21/2019 | Ponce, Mario A.    | Review RSA Support Motion (0.8).   | 0.80 | \$1,312.00 |

Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 82 Case: 19-30088

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| 10/21/2019 | Qusba, Sandy       | Review K. Ziman declaration and motion for debt financing (1.2); review and comment on reply regarding RSA Subro Motion (0.8); t/c with M. Ponce regarding financing committee topics (0.2); t/c with finance committee, Weil, Lazard and senior management regarding exit financing (1.2). | 3.40 | \$5,219.00 |
|------------|--------------------|---|------|------------|
| 10/22/2019 | Ponce, Mario<br>A. | Review and comment on Motion<br>Supporting Financing (0.9), emails re:<br>same (0.3).   | 1.20 | \$1,968.00 |
| 10/22/2019 | Ponce, Mario<br>A. | Review NOL presentation regarding potential settlement (0.7).   | 0.70 | \$1,148.00 |
| 10/22/2019 | Qusba, Sandy       | T/cs (numerous) with N. Brownell regarding various issues, including estimation and revisions to the ch. 11 plan (0.8); t/cs (numerous) with M. Ponce regarding same (0.6).   | 1.40 | \$2,149.00 |
| 10/23/2019 | Ponce, Mario<br>A. | Emails, various issues re: RSA hearing and Motion re financing commitments (0.5).   | 0.50 | \$820.00   |
| 10/23/2019 | Qusba, Sandy       | Review correspondence regarding board updates (0.3); attend court hearing regarding plan process and Subro RSA (4.5); correspondence with Board members regarding summary of same (0.7).  | 5.50 | \$8,442.50 |
| 10/24/2019 | Qusba, Sandy       | T/c with N. Brownell regarding wildfire update and board meeting on 10/27 and 28 (0.4); meeting with M. Ponce regarding same (0.3); participate on Board call (1.0); correspondence with Board members regarding next steps (0.4).  | 2.10 | \$3,223.50 |
| 10/25/2019 | Ponce, Mario<br>A. | Conference call w/ M. Moore, S. Karotkin, S. Qusba re: various POR issues (0.8), pre-call w/ Advisors (0.2).  | 1.00 | \$1,640.00 |

Case: 19-30088 Filed: 03/16/20 of 117 Doc# 6331-8 Entered: 03/16/20 18:35:34 Page 83

| 10/25/2019 | Qusba, Sandy        | T/c with S. Karotkin regarding next steps (0.3); t/c with M. Ponce regarding same (0.2); t/c with S. Karotkin, M. Ponce and M. Moore regarding plan options (0.8); review M. Moore's correspondence and calls with S. Karotkin regarding same (0.5); t/c with N. Brownell regarding same (0.3); review subpoenas regarding bar date motion and correspondence with Board members regarding same (1.3). | 3.40 | \$5,219.00 |
|------------|---------------------|--|------|------------|
| 10/26/2019 | Qusba, Sandy        | T/c with B. Bennett regarding negotiations with TEC and claims analysis (0.5); t/c with N. Brownell regarding update (0.4); t/c with R. Barrera regarding same (0.5); correspondence with M. Moore regarding pleadings (0.3); review board material for 10/27 call (1.0).  | 2.70 | \$4,144.50 |
| 10/27/2019 | Qusba, Sandy        | T/c with N. Goldin and M. Ponce regarding upcoming Board meeting (0.5); t/c with M. Ponce and N. Brownell regarding same (0.5); t/c with S. Karotkin regarding next steps and Kincaid fire (0.5); t/c with Board and professionals regarding upcoming hearings and strategy regarding next steps (2.0); review and comment on Board memo and correspondence with M. Ponce regarding same (0.7).        | 4.20 | \$6,447.00 |
| 10/28/2019 | Goldin,<br>Nicholas | Review submission re: subrogation issues (0.6); call w/ Company counsel re: same (0.2); communications w/ team re: same (0.4).   | 1.20 | \$1,776.00 |
| 10/28/2019 | Ponce, Mario<br>A.  | Review Amended RSA, emails re: same (0.4).   | 0.40 | \$656.00   |
| 10/28/2019 | Ponce, Mario<br>A.  | Emails, issues re: mediator appointment, communications strategy (0.4).  | 0.40 | \$656.00   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 84

| 10/28/2019 | Qusba, Sandy | T/c with M. Ponce regarding catch-up (0.2); t/c with B. Bennett regarding update (0.3); t/c with S. Karotkin regarding same (0.5); t/c with M. Ponce, P. Curnin and J. Loduca regarding update (0.5); review and comment on amended and restated Subro RSA (1.8); correspondence with Weil regarding same (0.4).  | 3.70 | \$5,679.50 |
|------------|--------------|---|------|------------|
| 10/29/2019 | Qusba, Sandy | Review Weil comments to Subro RSA (0.7); t/c with S. Karotkin regarding consolidated mark-up (0.6); t/c with M. Ponce (numerous) regarding catch-up (0.6); review B. Bennett correspondence regarding mediation (0.3); t/c with B. Bennett regarding same (0.3); t/c with N. Brownell regarding Sacramento meeting (0.5); t/c with S. Karotkin (numerous) regarding mediation and next steps (0.7); t/c with S. Karotkin, J. Wells and J. Loduca regarding same (0.6); correspondence with M. Ponce regarding same (0.6). | 4.90 | \$7,521.50 |
| 10/30/2019 | Qusba, Sandy | Review revised draft from Willkie regarding Subro RSA (0.8); review correspondence regarding potential rebate (0.2); t/c with R. Barrera regarding catch-up on mediation, Kincade and other issues (0.5); t/c with J. Loduca, R. Hall, S. Karotkin, J. Wells, M. Ponce, P. Curnin and N. Brownell regarding mediation (0.5); t/c with R. Barrera regarding update (0.4); t/c with M. Moore regarding update (0.4).  | 2.80 | \$4,298.00 |
| 10/31/2019 | Qusba, Sandy | T/c with N. Brownell and M. Ponce regarding update and next steps (0.3); t/c with M. Ponce, P. Curnin and N. Goldin regarding board call on 11/1 (0.2).   | 0.50 | \$767.50   |
| 10/31/2019 | Fell, Jamie  | Prepare overview and talking points for board discussion re: Proposed Ch. 11 Plan and PERA Objection (1.5); discussion w/ STB group re: same (0.7).   | 2.20 | \$2,189.00 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 85 of 117

| 11/1/2019 | Ponce, Mario A.    | Review revised POR, Board materials (0.5).   | 0.50 | \$820.00   |
|-----------|--------------------|--|------|------------|
| 11/1/2019 | Qusba, Sandy       | T/c with Board regarding ongoing mediation, subro RSA, exit financing motion and Kincade (1.5).  | 1.50 | \$2,302.50 |
| 11/2/2019 | Qusba, Sandy       | Correspondence with N. Brownell and M. Ponce regarding status update (0.3); calls with S. Zelin regarding next steps (0.7).  | 1.00 | \$1,535.00 |
| 11/4/2019 | Ponce, Mario<br>A. | Teleconfs with directors (0.5) and emails with directors (0.2) re: various issues re: meeting w/ Governor's office .   | 0.70 | \$1,148.00 |
| 11/4/2019 | Qusba, Sandy       | T/c with N. Brownell regarding meeting with Governor and next steps (0.5); t/c with B. Bennett regarding same (0.5); correspondence with M. Ponce, P. Curnin and N. Goldin regarding updates and D&O indemnity (0.3).  | 1.30 | \$1,995.50 |
| 11/5/2019 | Qusba, Sandy       | T/c with M. Ponce regarding catch-up (0.2); t/c with Audit Committee regarding 10Q (1.5); t/c with R. Barrera regarding financing committee meeting on 11/4 (0.5); review Munger Tolles memos regarding governmental powers (1.6); t/c with N. Brownell regarding same (0.8).  | 4.60 | \$7,061.00 |
| 11/6/2019 | Ponce, Mario<br>A. | Emails directors (0.5) and teleconfs directors (0.8) re: various issues in connection with Board Meeting re: settlement discussions, 10Q disclosure, consents for financing commitments extension.   | 1.30 | \$2,132.00 |
| 11/6/2019 | Qusba, Sandy       | Review and comment on 10Q disclosure (0.3); review and comment on extension correspondence to equity commitment providers (0.3); t/c with N. Brownell regarding gov. meeting update (0.3); t/c with Board regarding update from Gov's meeting and next steps (1.7); correspondence with M. Ponce regarding next steps (0.4). | 3.00 | \$4,605.00 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 86 of 117

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| 11/7/2019  | Ponce, Mario       | Conference call w/ Advisors and PJT/Jones Day re: Equity Financing  | 1.00 | \$1,640.0  |
|------------|--------------------|---|------|------------|
|            | A. Ponce, Mario    | Commitment extension strategy (1.0).  Review post-petition interest brief   |      |            |
| 11/7/2019  | A.                 | (0.7).  | 0.70 | \$1,148.0  |
| 11/7/2019  | Qusba, Sandy       | T/c with equity advisors regarding debt/equity commitments (0.4); t/c with M. Ponce regarding same (0.2); review and comment on post-petition interest brief (1.3); correspondence with Board members regarding same (0.6). | 2.50 | \$3,837.5  |
| 11/8/2019  | Ponce, Mario A.    | Review mediation update and Board materials re: TCC settlement (0.6).   | 0.60 | \$984.00   |
| 11/8/2019  | Ponce, Mario A.    | Emails w/ Restructuring Committee Chair re: various issues (0.6).   | 0.60 | \$984.00   |
| 11/8/2019  | Ponce, Mario<br>A. | Emails directors re: CPUC issues (0.4).   | 0.40 | \$656.00   |
| 11/8/2019  | Qusba, Sandy       | T/c with R. Barrera regarding finance committee issues (0.7); correspondence with M. Ponce regarding same (0.3); review and comment on pleadings regarding post-petition interest (1.1).                                    | 2.10 | \$3,223.50 |
| 11/9/2019  | Qusba, Sandy       | Review constitutional challenge complaint to AB1054 (1.5); correspondence with RX committee regarding same (0.4); t/c with S. Karotkin regarding mediation (0.4); correspondence with R. Barrera regarding same (0.3).      | 2.60 | \$3,991.0  |
| 11/10/2019 | Qusba, Sandy       | Review and comment on bar date stip (0.7); correspondence with RX committee members regarding same (0.3); correspondence with Cravath regarding same (0.4).   | 1.40 | \$2,149.0  |
| 11/11/2019 | Ponce, Mario<br>A. | Review materials and updates re:<br>settlement discussions, Subro Motion<br>approval, Governor's objection to<br>Subro RSA (1.2).   | 1.20 | \$1,968.0  |

Case: 19-30088 Filed: 03/16/20 of 117 Doc# 6331-8 Entered: 03/16/20 18:35:34 Page 87

| 11/11/2019 | Qusba, Sandy         | Review pleadings regarding RSA approval and post-petition interest (2.7); correspondence with RX committee regarding same (0.4); draft summary of pleadings for RX committee (1.6); t/c with R. Barrera and N. Brownell regarding update (0.3); t/c with M. Ponce regarding same (0.2); t/c with M. Moore regarding update (0.6).                              | 5.80 | \$8,903.00 |
|------------|----------------------|--|------|------------|
| 11/12/2019 | Qusba, Sandy         | Review Board materials and prep for Finance/RX committee call (1.4); participate in Finance/RX committee call (1.4); participate in Board call (1.8); t/c with N. Brownell regarding board resignation and mediation (0.5); t/c with M. Ponce regarding same (0.2).  | 5.30 | \$8,135.50 |
| 11/13/2019 | Qusba, Sandy         | Review and comment on draft mediation RSA/Term Sheet (2.0); t/c with M. Ponce, P. Curnin and N. Goldin regarding same (0.3); mark-up RSA/Term Sheet (0.4); t/c with S. Karotkin regarding same (0.3); t/c with B. Bennett regarding same and next steps (0.3); correspondence with STB team re (0.3) and further mark-up RSA/Term Sheet (0.5).                 | 4.10 | \$6,293.50 |
| 11/14/2019 | Qusba, Sandy         | Review KEIP motion (1.5); t/c with R. Barrera regarding various issues, including mediation and business plan (0.5); review and comment on draft OII regarding bankruptcy issues (0.5); review and comment on exclusivity motion (1.0); correspondence with M. Moore regarding 11/15 board meeting (0.3); review Board material and prep for 11/15 call (1.4). | 5.20 | \$7,982.00 |
| 11/15/2019 | Ponce, Mario<br>A.   | Review Amended Equity Commitment<br>Letters (1.0) emails (0.5) and teleconfs<br>(1.1) with Advisors and Equityholders<br>re: various issues re: same.  | 2.60 | \$4,264.00 |
| 11/15/2019 | Ponce, Mario<br>A.   | Restructuring Committee Call re:<br>Equity Commitments (1.5).  | 1.50 | \$2,460.00 |
| 11/15/2019 | Purushotham,<br>Ravi | Review of amended backstop commitment (0.3).   | 0.30 | \$397.50   |

Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 88 Case: 19-30088

| 11/15/2019 | Qusba, Sandy       | Review and comment on revised commitment letter (1.6); t/c with Board regarding next steps, mediation and equity commitment (1.5); t/c with Restructuring Committee regarding equity commitment (1.5); t/c with Cravath, Weil and Lazard teams regarding equity commitment letter (0.7); t/c with same and Jones Day/PJT regarding equity committee letter (0.5); t/c (numerous) with S. Karotkin regarding same (0.5); t/c (numerous) with B. Bennett regarding same (0.5); negotiate equity committee letter (1.3). | 8.10 | \$12,433.50 |
|------------|--------------------|---|------|-------------|
| 11/16/2019 | Ponce, Mario<br>A. | Teleconfs (0.5) and emails (0.3) with PGE CEO, GC and Board Chair re: plan-related issues.  | 0.80 | \$1,312.00  |
| 11/16/2019 | Qusba, Sandy       | Calls with M. Ponce regarding equity commitment letter (0.4); t/c with N. Brownell regarding same and discovery issues (0.5); review and negotiate equity commitment letter comments from various potential investors (1.6); t/c with equity sponsors (Knighthead/Abrams), counsel/advisors and Company advisors regarding equity commitment letters (0.5); t/c with Board regarding same (1.3); t/c with K. Ziman regarding same (0.5).  | 4.80 | \$7,368.00  |
| 11/17/2019 | Qusba, Sandy       | Correspondence with Cravath/Lazard regarding equity commitment letters (0.4); review draft 8K (0.2).  | 0.60 | \$921.00    |
| 11/18/2019 | Ponce, Mario<br>A. | Conference call w/ Advisors re: Equity Commitment Letter Process (0.5).   | 0.50 | \$820.00    |
| 11/18/2019 | Ponce, Mario<br>A. | Conference call w/ Management,<br>Lazard, JPM re: Debt Financing (0.8);<br>review materials on debt financing<br>(0.5).   | 1.30 | \$2,132.00  |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 89

| 11/18/2019 | Qusba, Sandy        | T/c with JPM, Company advisors regarding CPUC/Gov presentation (1.0); review Subro RSA amendment and correspondence with N. Brownell regarding same (0.2); t/c with R. Barrera regarding status update (0.3); t/c with M. Ponce regarding update on TCC negotiations and next steps (0.2); review and comment on draft OII (1.3). | 3.00 | \$4,605.00 |
|------------|---------------------|---|------|------------|
| 11/19/2019 | Ponce, Mario<br>A.  | Emails directors re: various plan-<br>related issues (0.3).   | 0.30 | \$492.00   |
| 11/19/2019 | Qusba, Sandy        | Review and comment on discovery response in CPUC proceeding (0.8).  | 0.80 | \$1,228.00 |
| 11/20/2019 | Ponce, Mario<br>A.  | Emails directors re: various plan-<br>related issues (0.3).   | 0.30 | \$492.00   |
| 11/21/2019 | Qusba, Sandy        | Review brief regarding post-petition interest (0.8); t/c with B. Bennett regarding update (0.5); participate in Board call and follow-up with Board members (1.8).  | 3.10 | \$4,758.50 |
| 11/22/2019 | Goldin,<br>Nicholas | Communications w/ team re:<br>workstreams (0.3); review<br>correspondence re: filings (0.2).  | 0.50 | \$740.00   |
| 11/22/2019 | Ponce, Mario<br>A.  | Emails, teleconfs STB team re:<br>Restructuring Committee presentation (0.4).   | 0.40 | \$656.00   |
| 11/22/2019 | Ponce, Mario A.     | Impairment Brief review (0.4).  | 0.40 | \$656.00   |
| 11/22/2019 | Qusba, Sandy        | T/c with S. Karotkin regarding status (0.3); t/c with M. Ponce regarding same (0.2); correspondence with M. Moore regarding pleadings on post-petition interest (0.3).  | 0.80 | \$1,228.00 |
| 11/25/2019 | Ponce, Mario<br>A.  | Telephonic Restructuring Committee Call (1.0); review materials re: same (0.5).   | 1.50 | \$2,460.00 |
| 11/25/2019 | Qusba, Sandy        | T/c with R. Barrera regarding prep for RX/Finance Committee meeting (0.5); review RX/Finance Committee presentation material (0.6); t/c with RX/Finance Committee regarding wildfire claims and next steps (1.0).   | 2.10 | \$3,223.50 |
| 11/26/2019 | Goldin,<br>Nicholas | Review documents re: estimation (0.3).  | 0.30 | \$444.00   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 90

27

28

| 1   | 11/26/2019 | Ponce, Mario A.    | Review Subro Impairment Brief (0.5).  | 0.50 | \$820.00   |
|---|------------|--------------------|---|------|------------|
| 2   | 11/26/2019 | Ponce, Mario<br>A. | Emails (0.3) and teleconfs (0.3) with Management and Directors re: settlement analysis.   | 0.60 | \$984.00   |
| <ul><li>4</li><li>5</li><li>6</li></ul>               | 11/26/2019 | Qusba, Sandy       | Review minutes (0.5); begin review of makewhole brief (0.5); correspondence with RX and Finance Committee regarding same (0.2).   | 1.20 | \$1,842.00 |
| 7 8   | 11/27/2019 | Ponce, Mario<br>A. | Emails, teleconfs directors re:<br>Bankruptcy Ct. order re: Subro RSA<br>(0.5); review order and proposed RSA<br>amendments (0.8).  | 1.30 | \$2,132.00 |
| 9   | 11/27/2019 | Ponce, Mario A.    | Review Tax Benefit Payment Agreement (0.7).   | 0.70 | \$1,148.00 |
| <ul><li>10</li><li>11</li><li>12</li><li>13</li></ul> | 11/27/2019 | Qusba, Sandy       | Review Judge Montali tentative ruling (0.7); t/c with S. Karotkin regarding same (0.4); draft correspondence to Rx/Finance Committee regarding makewhole and update (1.0); review EFH decisions and makewhole brief   | 5.10 | \$7,828.50 |
| 14<br>15<br>16  |            |                    | (1.7); t/c with J. Loduca regarding claims analysis (0.5); correspondence with Board members regarding status of Tec/Equity negotiations and Subro RSA (0.8).   |      |            |
| 17<br>18  | 11/28/2019 | Qusba, Sandy       | Review tax agreement (0.8);<br>correspondence with RX/Financing<br>Committee regarding status (0.3);<br>review impairment and makewhole<br>pleadings (1.5).   | 2.60 | \$3,991.00 |
| <ul><li>19</li><li>20</li><li>21</li></ul>            | 11/29/2019 | Qusba, Sandy       | Correspondence with J. Loduca regarding Subro RSA (0.3); review and comment on same (0.5); correspondence with S. Karotkin regarding same (0.2).  | 1.00 | \$1,535.00 |
| <ul><li>22</li><li>23</li><li>24</li><li>25</li></ul> | 12/1/2019  | Qusba, Sandy       | T/c with J. Loduca, R. Barrera, K. Orsini and M. Moore regarding claims analysis (1.3); correspondence with J. Loduca regarding Subro RSA (.4); t/c with S. Karotkin regarding same (0.3); t/c with R. Barrera regarding claims analysis and mediation (0.4). | 2.40 | \$3,684.00 |
| 26  |            |                    |   |      |            |

Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 91 Case: 19-30088 Doc# 6331-8

| 12/2/2019 | Ponce, Mario A.    | Review/comments on TCC RSA (0.7); emails, teleconfs, various issues re: same (0.3).   | 1.00 | \$1,640.00 |
|-----------|--------------------|---|------|------------|
| 12/2/2019 | Qusba, Sandy       | Review Subro RSA changes and correspondence with S. Karotkin regarding same (0.4); review draft TCC RSA (1.5); t/c with M. Ponce, K. Orsini, J. Loduca and J. Wells regarding RSA (0.4); review S. Karotkin's comments to draft TCC RSA (0.4); t/c with M. Ponce regarding update on tax receivables agreement and mediation (0.3); t/c with Board, T. Wagner and Jones Day regarding mediation status and open issues with TCC and Governor (1.4); summary of same for STB team (0.4); t/c with R. Barrera regarding Board call and open issues (0.3); review and comment on draft RSA with J. Liou and S. Karotkin (1.0). | 6.10 | \$9,363.50 |
| 12/3/2019 | Ponce, Mario A.    | Review/comments on revised RSA and term sheets for TCC (2.8); emails, teleconfs, various issues re same (1.2).  | 4.00 | \$6,560.00 |
| 12/3/2019 | Qusba, Sandy       | T/c with J. Loduca regarding next steps (0.2); review and comment on draft TCC RSA/Term Sheet (1.4); correspondence with STB team regarding same (0.3); review and comment on revised TCC RSA/Term Sheet (1.3); t/c with M. Ponce regarding same (0.4); correspondence with STB team regarding TCC Term Sheet (0.3); correspondence with finance/restructuring committee regarding TCC RSA/Term Sheet (0.5).  | 4.40 | \$6,754.00 |
| 12/4/2019 | Ponce, Mario<br>A. | Review revised RSA and Term Sheet re TCC (0.5); emails, issues re same (0.2).   | 0.70 | \$1,148.00 |
| 12/4/2019 | Ponce, Mario<br>A. | Conference calls, emails, various issues re non-economic terms of TCC settlement (1.2).   | 1.20 | \$1,968.00 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 92 of 117

| 12/4/2019 | Qusba, Sandy       | Review TCC pleading regarding Subro RSA (0.3); correspondence with board members regarding Subro RSA hearing (0.5); participate in Subro RSA hearing (2.7); participate in board call regarding TCC RSA/Term Sheet and court hearing (1.0); t/c with S. Karotkin regarding follow-up from court hearing (0.3).   | 4.80 | \$7,368.00 |
|-----------|--------------------|--|------|------------|
| 12/5/2019 | Ponce, Mario A.    | Review revised POR (0.6).  | 0.60 | \$984.00   |
| 12/5/2019 | Qusba, Sandy       | Review and comment on ch. 11 plan (1.4); review and comment on Board material (0.7); t/c with M. Ponce regarding Board material (0.5); t/c with B. Bennett regarding update (0.4); t/c with Board regarding TCC RSA/Term Sheet (1.5); t/c with M. Ponce regarding same (0.3); review and comment on revised drafts of TCC RSA/Term sheet (0.8).  | 5.60 | \$8,596.00 |
| 12/6/2019 | Ponce, Mario<br>A. | Conference calls, emails, documents, various issues re Final RSA and Term Sheet for TCC (3.0) and press release (0.4) and 8K (1.1).  | 4.50 | \$7,380.00 |
| 12/6/2019 | Qusba, Sandy       | Review and comment on TCC RSA/Term Sheet, press release and 8K (2.8); t/c (numerous) with S. Karotkin, K. Orsini, J. Loduca and M. Ponce regarding TCC RSA/Term Sheet, press release and 8K (1.5); t/c with Finance and Restructuring Committee chairs regarding TCC RSA/Term Sheet (1.0); t/c with S. Karotkin, K. Orsini, B. Bennett and J. Mester regarding various TCC RSA issues (0.7). | 6.00 | \$9,210.00 |
| 12/8/2019 | Qusba, Sandy       | Review and comment on TCC RSA approval motion.   | 2.00 | \$3,070.00 |
| 12/9/2019 | Ponce, Mario<br>A. | Review POR OII Testimony and TCC RSA motions (0.9); emails, teleconfs, various issues (0.2).   | 1.10 | \$1,804.00 |
| 12/9/2019 | Qusba, Sandy       | Correspondence with M. Moore regarding TCC RSA approval motion (0.3); correspondence with Weil regarding same (0.4).   | 0.70 | \$1,074.50 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 93 of 117

27

28

| 1  | 12/10/2019 | Qusba, Sandy         | Attend board committee meeting (2.5).  | 2.50 | \$3,837.50  |
|----|------------|----------------------|--|------|-------------|
| 2  | 12/11/2019 | Purushotham,<br>Ravi | Review and calls re backstop commitment letters.   | 2.40 | \$3,180.00  |
| 3  |            |                      | Attend court hearing regarding post-<br>petition interest (2.5); attend board                                    |      |             |
| 4  |            |                      | meetings (2.5); review and comment on  |      |             |
| 5  | 12/11/2019 | Qusba, Sandy         | revised equity backstop agreement (1.5); correspondence with STB team  | 7.70 | \$11,819.50 |
| 6  |            |                      | regarding same (0.4); review and   |      |             |
| 7  |            |                      | comment on Board material regarding equity backstop (0.8).   |      |             |
| 8  | 12/12/2019 | Ponce, Mario<br>A.   | Review/comments/emails re revised<br>Backstop Commitment letters (1.7).  | 1.70 | \$2,788.00  |
| 9  | 12/12/2010 | Purushotham,         | Review and comment on backstop   | 2.60 | ¢4.770.00   |
| 10 | 12/12/2019 | Ravi                 | commitment letter (3.0); board call (0.6).   | 3.60 | \$4,770.00  |
| 11 |            |                      | Review and comment on revised ch. 11 plan and equity backstop agreement  |      |             |
| 12 |            |                      | (3.1); t/c (numerous) with Board   |      |             |
| 13 | 12/12/2019 | Qusba, Sandy         | members and advisors regarding same (1.5); t/c with Board regarding equity                                       | 6.40 | \$9,824.00  |
| 14 |            |                      | backstop agreement (1.1); t/c  |      | . ,         |
|    |            |                      | (numerous) with Company and advisors and Jones Day regarding same  |      |             |
| 15 |            |                      | (0.7).   |      |             |
| 16 | 12/13/2019 | Ponce, Mario A.      | Conference call w/ Advisors, PJT,<br>Jones Day re Backstop Commitment<br>Letter Launch, associated issues (0.7). | 0.70 | \$1,148.00  |
| 17 |            |                      | Emails, teleconfs, various issues re   |      |             |
| 18 | 12/13/2019 | Ponce, Mario A.      | POR and Assigned Causes of Action re   | 1.00 | \$1,640.00  |
| 19 |            |                      | Directors (1.0).  T/c with S. Karotkin regarding update  |      |             |
| 20 |            |                      | (0.3); negotiate and finalize equity   |      |             |
| 21 | 12/13/2019 | Qusba, Sandy         | backstop commitment letters (2.7);<br>prep for and participate in board call                                     | 3.80 | \$5,833.00  |
| 22 |            |                      | regarding Governor's position and  |      |             |
| 23 |            | Б. Б.                | equity backstop (0.8).  Call re backstop with company, Lazard,   |      |             |
| 24 | 12/13/2019 | Egenes, Erica M.     | Cravath, Abrams and Knighthead, PJT, Jones Day.  | 0.50 | \$420.00    |
|    |            |                      | Jones Day.   |      |             |
| 25 |            |                      |  |      |             |
| 26 |            |                      |  |      |             |

Filed: 03/16/20 of 117 Case: 19-30088 Doc# 6331-8 Entered: 03/16/20 18:35:34 Page 94

| 12/14/2019 | Qusba, Sandy       | Review and comment on Governor and advisor letters (1.8); t/c with S. Karotkin, R. Hall and M. Ponce regarding same (0.5); t/c with N. Brownell regarding same (0.4); t/c with N. Brownell, A. Wolf and M. Ponce regarding same (1.0); t/c with R. Barrera and J. Wells regarding next steps (0.5); t/c with R. Barrera regarding same (0.2).   | 4.40 | \$6,754.00  |
|------------|--------------------|---|------|-------------|
| 12/15/2019 | Qusba, Sandy       | T/c with R. Barrera regarding status and next steps (0.5); t/c with S. Karotkin regarding governance and other requests from Governor (0.5); t/c with N. Brownell regarding same (0.5); t/c with M. Ponce, R. Purushotham and E. Egenes regarding issues chart and next steps (0.6); review chart (0.3); revise board letter (1.0); t/c with B. Bennett regarding next steps (0.5); t/c with M. Ponce regarding same (0.5); t/c with R. Barrera regarding same and governor's requests (0.4); t/c with M. Ponce and J. Simon regarding Board call (0.3); prep for and participate in Board call regarding response to Governor (1.5); t/c Board in executive session regarding same (0.5); t/c with M. Ponce and N. Brownell regarding same (0.3); t/c with M. Ponce and J. Simon regarding same (0.3). | 7.70 | \$11,819.50 |
| 12/16/2019 | Ponce, Mario<br>A. | Review Motion from Governor's Office (0.3).   | 0.30 | \$492.00    |
| 12/16/2019 | Ponce, Mario<br>A. | Teleconfs, emails, various issues re<br>Court motions, Equity Backstop (0.6).   | 0.60 | \$984.00    |
| 12/16/2019 | Qusba, Sandy       | Review 8K, TCC RSA amendment and press release (0.8); t/c with N. Brownell regarding same (0.7); correspondence with Restructuring and Finance Committee chairs regarding next steps (0.7); correspondence with S. Karotkin regarding next steps and 12/17 hearing (0.4); review objections to approvals of RSAs and prepare chart of same for Board (3.8).   | 6.40 | \$9,824.00  |

Entered: 03/16/20 18:35:34 Page 95 Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117

| TOTAL      |                      |   | 500.70 | \$740,962.00 |
|------------|----------------------|---|--------|--------------|
| 12/30/2019 | Qusba, Sandy         | Review Board material (1.3).  | 1.30   | \$1,995.50   |
| 12/28/2019 | Qusba, Sandy         | Review and comment on revised exit financing motion (1.7); correspondence with M. Ponce and R. Purushotham regarding same (0.5).  | 2.20   | \$3,377.00   |
| 12/20/2019 | Purushotham,<br>Ravi | Review of backstop letter commitment comments.  | 0.90   | \$1,192.50   |
| 12/20/2019 | Ponce, Mario<br>A.   | Conference calls, emails, teleconfs, documents, various issues re equity backstop commitment letters (2.0).   | 2.00   | \$3,280.00   |
| 12/19/2019 | Qusba, Sandy         | Review and comment on estimation stipulation (0.6); t/c with Weil/Cravath/Lazard regarding equity commitments and NDAs (0.5); t/c with Board regarding update and next steps in case (1.5); review and comment on makewhole brief (0.7); review and comment on Tubbs settlement agreement (1.2); review PSPs class action complaint (0.8); review and comment on equity backstop (0.8). | 6.10   | \$9,363.50   |
| 12/19/2019 | Ponce, Mario<br>A.   | Review PSPs Complaint and evaluate impact on Equity Commitments (0.7).  | 0.70   | \$1,148.00   |
| 12/19/2019 | Ponce, Mario<br>A.   | Review equity backstop commitment revisions (1.7); teleconfs, emails, various issues regarding Equity Backstop Commitment revisions (0.5).  | 2.20   | \$3,608.00   |
| 12/18/2019 | Qusba, Sandy         | Meeting with M. Ponce regarding next steps (0.2); review correspondence to N. Brownell and comment on same (0.2); correspondence with M. Moore regarding Restructuring committee issues (0.3).  | 0.70   | \$1,074.50   |
| 12/18/2019 | Ponce, Mario A.      | Equity backstop comments, issues, emails (0.8).   | 0.80   | \$1,312.00   |
| 12/17/2019 | Qusba, Sandy         | T/c with R. Barrera regarding hearing and next steps (0.3); participate in court hearing (6.0).   | 6.30   | \$9,670.50   |
| 12/17/2019 | Ponce, Mario A.      | Review backstop commitment letter (0.6).  | 0.60   | \$984.00     |
| 12/17/2019 | Ponce, Mario A.      | Emails, teleconfs, various issues re<br>Court hearings and arguments (0.7).   | 0.70   | \$1,148.00   |

Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 96 Doc# 6331-8 Case: 19-30088

## Task Code: Non-Working Travel Time (TV)

| Work<br>Date | Timekeeper<br>Name    | Narrative   | Bill<br>Hours | Bill Amount |
|--------------|-----------------------|---|---------------|-------------|
| 9/10/2019    | Goldin,<br>Nicholas   | Travel from NY to SF for Board meetings (5.0).            | 5.00          | \$3,700.00  |
| 9/12/2019    | Goldin,<br>Nicholas   | Travel from SF to NY returning from Board meetings (3.7). | 3.70          | \$2,738.00  |
| 12/5/2019    | Frankel,<br>Andrew T. | Travel from SF to NY (2.0).                               | 2.00          | \$3,070.00  |
| 12/10/2019   | Ricciardi, Sara<br>A. | Travel from NY to SF (2.0).                               | 2.00          | \$2,380.00  |
| 12/12/2019   | Ricciardi, Sara<br>A. | Travel from SF to NY (2.0).                               | 2.00          | \$2,380.00  |
| 12/10/2019   | Ponce, Mario<br>A.    | Travel from NY to SF for Board Meeting (2.0).             | 2.00          | \$3,280.00  |
| 12/10/2019   | Qusba, Sandy          | Travel to San Francisco (2.0).                            | 2.00          | \$3,070.00  |
| 12/12/2019   | Ponce, Mario<br>A.    | Travel from SF to NY (2.0).                               | 2.00          | \$3,280.00  |
| 12/12/2019   | Qusba, Sandy          | Travel from San Francisco to NY (2.0).                    | 2.00          | \$3,070.00  |
| TOTAL        |                       |   | 22.70         | \$26,968.00 |

## Task Code: Fact Investigation/Development (L110)

| Work<br>Date | Timekeeper<br>Name        | Narrative   | Bill<br>Hours | Bill Amount |
|--------------|---------------------------|---|---------------|-------------|
| 9/4/2019     | Kinsel,<br>Kourtney J.    | Attend interview of employee (0.6).   | 0.60          | \$354.00    |
| 9/4/2019     | Sparks Bradley,<br>Rachel | Emails w/ N. Goldin re: documents needed from company (0.3); email to Company re: same (0.2).   | 0.50          | \$547.50    |
| 9/5/2019     | Sparks Bradley,<br>Rachel | Review recent media (0.5); t/c w/<br>Company and Federal Monitor re:<br>same (0.2); email to P. Curnin and N.<br>Goldin re: same (0.6). | 1.30          | \$1,423.50  |
| 9/5/2019     | Kinsel,<br>Kourtney J.    | Draft summary of interview w/ employee (3.2).   | 3.20          | \$1,888.00  |
| 9/6/2019     | Kinsel,<br>Kourtney J.    | Draft interview summary of interview w/ employee (1.9).   | 1.90          | \$1,121.00  |
| 9/13/2019    | Goldin,<br>Nicholas       | Call w/ Company re: locate and mark hearing (0.2).  | 0.20          | \$296.00    |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 97

of 117

| 9/15/2019 | Curnin, Paul C.           | Emails w/ M. Moore re: Tubbs docket  | 0.30 | \$492.00   |
|-----------|---------------------------|--|------|------------|
| 9/16/2019 | Campbell,<br>Eamonn W.    | (0.3).  Review of summary of 9-16 oral arguments (Tubbs Fire) (0.2).   | 0.20 | \$183.00   |
| 9/16/2019 | Curnin, Paul C.           | Review Tubbs tentative ruling (0.3).   | 0.30 | \$492.00   |
| 9/16/2019 | Kinsel,<br>Kourtney J.    | Review docket of California North<br>Bay Fires case ISO preliminary ruling<br>(0.2) and email to P. Curnin re:<br>preliminary ruling and pleadings (0.1);<br>review pleadings in same (0.4); email<br>N. Goldin and R. Sparks Bradley<br>summary of hearing (0.3). | 1.00 | \$590.00   |
| 9/16/2019 | Sparks Bradley,<br>Rachel | Review K. Kinsel email re: Tubbs hearing (0.3); emails w/ N. Goldin re: same (0.3); email to Cravath re: tentative ruling (0.1).   | 0.70 | \$766.50   |
| 9/16/2019 | Kinsel,<br>Kourtney J.    | Attend California North Bay Fire Cases hearing (2.3).  | 2.30 | \$1,357.00 |
| 9/16/2019 | Goldin,<br>Nicholas       | Call w/ Company re: Tubbs hearing (0.5); confer w/ team re: same (0.2); review material re: same (0.2); communications w/ team re: Tubbs (0.3).  | 1.20 | \$1,776.00 |
| 9/17/2019 | Franklin, Janie<br>Marie  | Communications w/ team re: matter updates (1.5).   | 1.50 | \$682.50   |
| 9/17/2019 | Goldin,<br>Nicholas       | Call w/ team re: hearing (0.4); confer w/ team re: same (0.3); call w/ client re: same (0.4); review correspondence re: same (0.2).  | 1.30 | \$1,924.00 |
| 9/18/2019 | Kortright,<br>Magallie    | Preparation of court submission for attorney review (3.9).   | 3.90 | \$1,560.00 |
| 9/18/2019 | Goldin,<br>Nicholas       | Call w/ client re: Tubbs status (0.4); communications w/ clients re: same (0.7).   | 1.10 | \$1,628.00 |
| 9/18/2019 | Campbell,<br>Eamonn W.    | Review of background materials re:<br>Tubbs trial preparations (2.4).  | 2.40 | \$2,196.00 |
| 9/19/2019 | Franklin, Janie<br>Marie  | Distribute recent filings to team for review (0.1).  | 0.10 | \$45.50    |
| 9/19/2019 | Franklin, Janie<br>Marie  | Communications w/ team re: matter updates (0.4).   | 0.40 | \$182.00   |
| 9/19/2019 | Campbell,<br>Eamonn W.    | T/c w/ J. Lundqvist re: Tubbs trial schedule (0.2).  | 0.20 | \$183.00   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 98

| 9/19/2019 | Lundqvist,<br>Jacob       | Draft summary of Tubbs wildfire factual allegations and key legal issues (0.6).            | 0.60 | \$354.00   |
|-----------|---------------------------|--|------|------------|
| 9/19/2019 | Goldin,<br>Nicholas       | Review Tubbs correspondence (0.4).   | 0.40 | \$592.00   |
| 9/19/2019 | Kortright,<br>Magallie    | Continue preparation of court submission for attorney review (2.3).                        | 2.30 | \$920.00   |
| 9/20/2019 | Carney,<br>Michael        | Prepare material for legal team review per J. Franklin request (0.4).                      | 0.40 | \$168.00   |
| 9/20/2019 | Franklin, Janie<br>Marie  | File management of case documents (1.5).   | 1.50 | \$682.50   |
| 9/20/2019 | Kortright,<br>Magallie    | Preparation of court submissions for attorney review (5.1).                                | 5.10 | \$2,040.00 |
| 9/20/2019 | Curnin, Paul C.           | Outlining defenses to complaint (1.5).   | 1.50 | \$2,460.00 |
| 9/22/2019 | Lundqvist,<br>Jacob       | Review Tubbs trail schedule (0.5); email to team re: same (0.2).                           | 0.70 | \$413.00   |
| 9/22/2019 | Goldin,<br>Nicholas       | Review correspondence w/ client re:<br>Tubbs (0.2); review material re: same<br>(0.1).     | 0.30 | \$444.00   |
| 9/23/2019 | Franklin, Janie<br>Marie  | Communications w/ team re: matter updates (0.1).   | 0.10 | \$45.50    |
| 9/23/2019 | Lundqvist,<br>Jacob       | Review of Tubbs background materials (1.4).  | 1.40 | \$826.00   |
| 9/23/2019 | Sparks Bradley,<br>Rachel | Review Tubbs filings (0.5) / recent communications (0.4); email to Cravath re: same (0.1). | 1.00 | \$1,095.00 |
| 9/23/2019 | Goldin,<br>Nicholas       | Attend to media issues (0.6); call w/ team re: workstreams (0.2); review Tubbs lit (0.2).  | 1.00 | \$1,480.00 |
| 9/23/2019 | Campbell,<br>Eamonn W.    | Draft chart of Tubbs causes of actions, elements (2.9).                                    | 2.90 | \$2,653.50 |
| 9/24/2019 | Lundqvist,<br>Jacob       | Drafted Tubbs litigation overview chart (0.1).   | 0.10 | \$59.00    |
| 9/24/2019 | Franklin, Janie<br>Marie  | Communications w/ team re: matter updates (0.5).   | 0.50 | \$227.50   |
| 9/24/2019 | Campbell,<br>Eamonn W.    | Review of background material re:<br>Tubbs trial (0.5).                                    | 0.50 | \$457.50   |
| 9/25/2019 | Kortright,<br>Magallie    | Collection and distribution of ECF filing for team review (0.1).                           | 0.10 | \$40.00    |
| 9/25/2019 | Campbell,<br>Eamonn W.    | Draft chart of key elements for Tubbs fire trial (0.3).                                    | 0.30 | \$274.50   |
| 9/25/2019 | Goldin,<br>Nicholas       | Communications w/ team re: Tubbs (0.5).  | 0.50 | \$740.00   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 of 117 Entered: 03/16/20 18:35:34 Page 99

| Simpson Thacher & Bartlett LLP | New York, NY 10017 |
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| 9/25/2019 | Lundqvist,<br>Jacob      | Draft Tubbs case elements (1.8) and key facts summary (1.7); research re: same (1.5); emails w/ team re: same (0.6). | 5.60  | \$3,304.00  |
|-----------|--------------------------|--|-------|-------------|
| 9/26/2019 | Franklin, Janie<br>Marie | File management (1.0).   | 1.00  | \$455.00    |
| 9/27/2019 | Franklin, Janie<br>Marie | File management (1.5).   | 1.50  | \$682.50    |
| 9/28/2019 | Franklin, Janie<br>Marie | File management (3.0).   | 3.00  | \$1,365.00  |
| 9/30/2019 | Franklin, Janie<br>Marie | Communications w/ team re: case updates (0.2).   | 0.20  | \$91.00     |
| TOTAL     |                          |  | 57.10 | \$41,557.00 |

## Task Code: Pre-Trial Pleadings and Motion (L200)

| Work<br>Date | Timekeeper<br>Name           | Narrative   | Bill<br>Hours | Bill Amount |
|--------------|------------------------------|---|---------------|-------------|
| 9/3/2019     | Curnin, Paul<br>C.           | T/c w/ defense counsel re: motion to discuss in securities class action (0.7).  | 0.70          | \$1,148.00  |
| 9/3/2019     | Curnin, Paul<br>C.           | Reviewing class action complaint (1.9).   | 1.90          | \$3,116.00  |
| 9/3/2019     | Blake,<br>Stephen            | T/cs w/ P. Curnin and N. Goldin re:<br>quarterbacking PG&E motion to dismiss<br>(0.8); communications w/ R. Sparks<br>Bradley re: same (0.2).   | 1.00          | \$1,325.00  |
| 9/3/2019     | Goldin,<br>Nicholas          | Call w/ counsel group re: PERA MTD (0.7); call w/ team re: same (0.2); review material re: PERA litigation (0.3); draft correspondence client re: PERA (0.4).   | 1.60          | \$2,368.00  |
| 9/3/2019     | Sparks<br>Bradley,<br>Rachel | Draft client communication re: securities action (0.5); emails w/ N. Goldin re: same (0.2); emails w/ P. Curnin, N. Goldin re: securities motion to dismiss (0.4); t/c w/ other defense counsel re: same (0.3); t/cs w/ S. Blake re: motion to dismiss (0.5); email to S. Blake re: same (0.7). | 2.60          | \$2,847.00  |
| 9/3/2019     | Kinsel,<br>Kourtney J.       | Research to confirm assignment of securities case to Judge Massullo (0.1) and research on cases decided by Judge Massullo (0.4).  | 0.50          | \$295.00    |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 100 of 117

| 9/4/2019 | Curnin, Paul<br>C.           | Reviewing class action complaint (1.5).   | 1.50 | \$2,460.00 |
|----------|------------------------------|---|------|------------|
| 9/4/2019 | Franklin,<br>Janie Marie     | Communications re: securities case update (0.7).  | 0.70 | \$318.50   |
| 9/4/2019 | Blake,<br>Stephen            | Review complaint and related documents (1.0) and begin drafting MTD outline (1.5); communications w/ R. Sparks-Bradley re: same (0.5); meeting w/ team re: arguments (1.0); research on MTD bespoke arguments and 430B issue (2.0). | 6.00 | \$7,950.00 |
| 9/4/2019 | Goldin,<br>Nicholas          | Communications w/ team re: PERA (0.8); review correspondence re: PERA case (0.2).   | 1.00 | \$1,480.00 |
| 9/4/2019 | Sparks<br>Bradley,<br>Rachel | T/c w/ S. Blake and team re: securities MTD (0.5); emails w/ defense group re: same (0.6); emails w/ J. Calderon re: securities analysis work (0.4).  | 1.50 | \$1,642.50 |
| 9/4/2019 | Campbell,<br>Eamonn W.       | Review of PERA complaint (1.3);<br>communications w/ S. Blake, R. Sparks<br>Bradley re: motion to dismiss (2.2).  | 3.50 | \$3,202.50 |
| 9/4/2019 | Duran, Raul<br>G.            | Review complaint (0.4).   | 0.40 | \$236.00   |
| 9/4/2019 | Duran, Raul<br>G.            | Meeting w/ S. Blake and team re: MTD (0.5).   | 0.50 | \$295.00   |
| 9/4/2019 | Duran, Raul<br>G.            | Collect relevant offering documents for MTDs (1.7).   | 1.70 | \$1,003.00 |
| 9/4/2019 | Duran, Raul<br>G.            | Draft chart of plaintiffs' allegations (2.4).   | 2.40 | \$1,416.00 |
| 9/4/2019 | Kinsel,<br>Kourtney J.       | T/c w/ internal team re: preparing for briefing on motion to dismiss (1.0).   | 1.00 | \$590.00   |
| 9/4/2019 | Kinsel,<br>Kourtney J.       | Communications w/ J. Franklin re: filing notice of appearance in securities case (0.1).   | 0.10 | \$59.00    |
| 9/4/2019 | Lundqvist,<br>Jacob          | Call w/ team re: MTD (0.6); research re: same (2.6); email to team re: same (0.2).  | 3.40 | \$2,006.00 |
| 9/5/2019 | Franklin,<br>Janie Marie     | Assist team w/ NOA preparation (2.0).   | 2.00 | \$910.00   |
| 9/5/2019 | Franklin,<br>Janie Marie     | Communications w/ team re: case update (0.5).   | 0.50 | \$227.50   |
| 9/5/2019 | Webb,<br>Daniel N.           | Discuss securities law questions w/ S. Blake (0.5).   | 0.50 | \$740.00   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 101 of 117

| 9/5/2019 | Blake,<br>Stephen            | Continue reviewing complaint (0.5) and related materials (1.0); communications w/ DPW re: motion (0.5); prepare outline of possible JDG arguments (1.5).   | 3.50 | \$4,637.50 |
|----------|------------------------------|--|------|------------|
| 9/5/2019 | Goldin,<br>Nicholas          | Call w/ DPW re: brief (0.5); review complaint (0.9); communications w/ team re: same (0.6).  | 2.00 | \$2,960.00 |
| 9/5/2019 | Sparks<br>Bradley,<br>Rachel | Review MTD outline (0.8); emails w/ E. Campbell re: same (0.3); t/c w/ DPW re: securities complaint (0.5); review relevant securities case law (0.9); emails w/ J. Lundqvist re: facts re: MTD (0.5); numerous emails w/ S. Blake re: MTD (0.6). | 3.60 | \$3,942.00 |
| 9/5/2019 | Campbell,<br>Eamonn W.       | Draft outline re: motion to dismiss (5.5); t/cs w/ S. Blake, R. Sparks Bradley, DPW re: same (1.2).  | 6.70 | \$6,130.50 |
| 9/5/2019 | Calderon,<br>Justin          | Research re: assigned judge (1.0), including review of all securities cases for statistical breakdown (2.0); review S. Blake NOA (0.5).  | 3.50 | \$2,450.00 |
| 9/5/2019 | Duran, Raul<br>G.            | Draft chart of Plaintiffs' alleged misrepresentations (3.5).   | 3.50 | \$2,065.00 |
| 9/5/2019 | Kinsel,<br>Kourtney J.       | Communications w/ R. Sparks Bradley and J. Franklin re: notice of appearance for S. Blake (0.3).   | 0.30 | \$177.00   |
| 9/5/2019 | Lundqvist,<br>Jacob          | Research re: MTD (3.3).  | 3.30 | \$1,947.00 |
| 9/6/2019 | Franklin,<br>Janie Marie     | Assist J. Calderon w/ NOA filings (2.0).   | 2.00 | \$910.00   |
| 9/6/2019 | Blake,<br>Stephen            | Communications w/ team re: MTD outline and arguments; comment on outline prepared by team and provide guidance on further outlining (0.5).   | 0.50 | \$662.50   |
| 9/6/2019 | Goldin,<br>Nicholas          | Review outline for MTD (0.4); review correspondence re: same (0.1).  | 0.50 | \$740.00   |
| 9/6/2019 | Sparks<br>Bradley,<br>Rachel | Revise MTD securities outline (1.3); emails w/ S. Blake and E. Campbell re: same (0.7).  | 2.00 | \$2,190.00 |
| 9/6/2019 | Campbell,<br>Eamonn W.       | Draft outline for motion to dismiss (2.3).   | 2.30 | \$2,104.50 |
| 9/6/2019 | Duran, Raul<br>G.            | Draft chart of alleged misrepresentations (0.5).   | 0.50 | \$295.00   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 102 of 117

Simpson Thacher & Bartlett LLP 425 Lexington Ave

27

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9/6/2019

Kinsel.

Eamonn W.

complaint (1.8). Kourtney J. 2 Draft MTD detailed outline (2.5). Campbell, 9/7/2019 2.50 \$2,287.50 Eamonn W. 3 Analyze offering documents mentioned in Kinsel, complaint (4.3) and compile work product 4 9/7/2019 9.60 \$5,664.00 Kourtney J. re: same (5.3). 5 Review alleged misrepresentations chart Lundqvist, 9/7/2019 0.20 \$118.00 Jacob (0.2).6 Blake, Comment on MTD outline (1.5). 9/8/2019 \$1.987.50 1.50 7 Stephen Campbell, Draft outline for motion to dismiss (6.2). 9/8/2019 6.20 \$5,673.00 8 Eamonn W. Duran, Raul Assess alleged misrepresentation context 9 9/8/2019 3.40 \$2,006.00 Research re: MTD (3.0). Lundqvist, 10 9/8/2019 3.00 \$1,770.00 Jacob 11 Curnin, Paul T/c w/ Company re: securities claims 9/9/2019 0.50 \$820.00 C. (0.5).12 Franklin, Communications re: case update (0.2). 9/9/2019 0.20 \$91.00 Janie Marie 13 Assist R. Duran w/ PHV prep for S. Franklin, 9/9/2019 2.00 \$910.00 14 Blake's review (2.0). Janie Marie Sparks O/c w/ S. Blake re: securities MTD (1.0); 15 9/9/2019 Bradley, t/c w/ defense group re: MTD (0.4). 1.40 \$1,533.00 Rachel 16 Campbell, Draft motion to dismiss outline (7.3). 9/9/2019 7.30 \$6,679.50 17 Eamonn W. Meeting w/ S. Blake, R. Sparks Bradley Campbell, 18 9/9/2019 1.50 \$1,372.50 re: motion to dismiss (1.5). Eamonn W. Assess alleged misrepresentation context 19 Duran, Raul 9/9/2019 1.90 \$1,121.00 (1.9).20 Duran, Raul Draft PHV applications (0.6). 9/9/2019 0.60 \$354.00 G. 21 Isaacman, Research re: MTD arguments (5.2). 9/9/2019 5.20 \$3,068.00 Jennifer 22 Isaacman. Team meeting re: motion to dismiss (1.4). 9/9/2019 1.40 \$826.00 23 Jennifer Lundqvist, Team meeting re: MTD strategy (1.0); 24 9/9/2019 1.90 \$1,121.00 draft MTD background (0.9). Jacob Franklin. Communications w/ team re: case updates 25 9/10/2019 \$409.50 0.90 Janie Marie (0.9).26 Campbell, Draft motion to dismiss outline (1.3). 9/10/2019 1.30 \$1,189.50

Review offering documents referenced in

1.80

\$1,062.00

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 103 of 117

| 9/10/2019 | Duran, Raul<br>G.            | Draft clients' CIEs (1.3).   | 1.30 | \$767.00   |
|-----------|------------------------------|--|------|------------|
| 9/10/2019 | Isaacman,<br>Jennifer        | Research re: MTD arguments (4.5).  | 4.50 | \$2,655.00 |
| 9/10/2019 | Lundqvist,<br>Jacob          | MTD legal research (5.5); email drafting re: same (0.6).   | 6.10 | \$3,599.00 |
| 9/11/2019 | Franklin,<br>Janie Marie     | Communications w/ team re: case updates (0.1).   | 0.10 | \$45.50    |
| 9/11/2019 | Carney,<br>Michael           | Update case management tool per J. Franklin request (0.2).   | 0.20 | \$84.00    |
| 9/11/2019 | Sparks<br>Bradley,<br>Rachel | O/c w/ S. Blake re: securities MTD (1.0); t/c w/ defense group re: MTD (0.5); emails w/ Latham re: materials for same (0.5); prep. MTD outline (1.9); emails w/ J. Lundqvist re: same (0.3). | 4.20 | \$4,599.00 |
| 9/11/2019 | Campbell,<br>Eamonn W.       | Review of case law re: motion to dismiss arguments (2.2).  | 2.20 | \$2,013.00 |
| 9/11/2019 | Campbell,<br>Eamonn W.       | Meeting w/ S. Blake, R. Sparks Bradley re: motion to dismiss (0.7).  | 0.70 | \$640.50   |
| 9/11/2019 | Isaacman,<br>Jennifer        | Research for motion to dismiss (3.7).  | 3.70 | \$2,183.00 |
| 9/11/2019 | Isaacman,<br>Jennifer        | Team meeting re: strategy for motion to dismiss (1.2).   | 1.20 | \$708.00   |
| 9/11/2019 | Lundqvist,<br>Jacob          | Team meeting re: MTD (1.0); draft background section for MTD brief (1.4); legal research re: MTD (1.0).  | 3.40 | \$2,006.00 |
| 9/12/2019 | Webb,<br>Daniel N.           | Discuss securities law questions w/ S. Blake (0.3).  | 0.30 | \$444.00   |
| 9/12/2019 | Campbell,<br>Eamonn W.       | Research re: legal arguments (2.5).  | 2.50 | \$2,287.50 |
| 9/12/2019 | Isaacman,<br>Jennifer        | Research re: MTD brief (2.1).  | 2.10 | \$1,239.00 |
| 9/12/2019 | Lundqvist,<br>Jacob          | Draft MTD background (4.5); research re: same (2.4).   | 6.90 | \$4,071.00 |
| 9/13/2019 | Franklin,<br>Janie Marie     | Communications w/ team re: case updates (0.9).   | 0.90 | \$409.50   |
| 9/13/2019 | Goldin,<br>Nicholas          | Review correspondence re: scheduling stipulation (0.3).  | 0.30 | \$444.00   |
| 9/13/2019 | Campbell,<br>Eamonn W.       | Review of legal research re: MTD (0.7).  | 0.70 | \$640.50   |
| 9/13/2019 | Duran, Raul<br>G.            | Analysis re: MTD arguments (0.4).  | 0.40 | \$236.00   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 104 of 117

Simpson Thacher & Bartlett LLP 425 Lexington Ave

27

28

|                    | 1          | 9/13/2019 | Kinsel,<br>Kourtney J.       |
|--------------------|------------|-----------|------------------------------|
|                    | 2          | 9/13/2019 | Isaacman,                    |
|                    | 3          | 9/13/2019 | Jennifer                     |
|                    | 4          | 9/13/2019 | Lundqvist,<br>Jacob          |
|                    | 5          | 9/15/2019 | Goldin,<br>Nicholas          |
|                    | 6          | 9/15/2019 | Lundqvist,<br>Jacob          |
|                    | 7          | 9/16/2019 | Blake,<br>Stephen            |
|                    | 9          | 9/16/2019 | Campbell,<br>Eamonn W.       |
|                    | 10         | 9/16/2019 | Isaacman,<br>Jennifer        |
|                    | 12         | 9/16/2019 | Lundqvist,<br>Jacob          |
| 10017              | 13         | 9/17/2019 | Lundqvist,<br>Jacob          |
| k, NY 1            | 14         | 9/18/2019 | Curnin, Paul<br>C.           |
| New York, NY 10017 | 15         | 9/18/2019 | Lundqvist,<br>Jacob          |
| ž                  | 16  <br>17 | 9/19/2019 | Blake,<br>Stephen            |
|                    | 18         | 9/19/2019 | Sparks<br>Bradley,<br>Rachel |
|                    | 19   20    | 9/19/2019 | Campbell,<br>Eamonn W.       |
|                    | 21         | 9/19/2019 | Isaacman,<br>Jennifer        |
|                    | 22         |           |                              |
|                    | 23         | 9/19/2019 | Isaacman,<br>Jennifer        |
|                    | 24         |           | 301111101                    |
|                    | 25         | 9/19/2019 | Lundqvist,<br>Jacob          |
|                    | 26         |           | Jacob                        |

| 9/13/2019 | Kinsel,<br>Kourtney J.       | Prepare email to client re: accessing case filings (0.2).   | 0.20 | \$118.00   |
|-----------|------------------------------|---|------|------------|
| 9/13/2019 | Isaacman,<br>Jennifer        | Research cases re: MTD arguments (5.7).   | 5.70 | \$3,363.00 |
| 9/13/2019 | Lundqvist,<br>Jacob          | Draft MTD facts outline (2.0); research re: legal arguments (2.2).  | 4.20 | \$2,478.00 |
| 9/15/2019 | Goldin,<br>Nicholas          | Review stipulation re: scheduling (0.1); communication w/ team re: same (0.1).  | 0.20 | \$296.00   |
| 9/15/2019 | Lundqvist,<br>Jacob          | Draft MTD (1.1).  | 1.10 | \$649.00   |
| 9/16/2019 | Blake,<br>Stephen            | Emails w/ DPW and MWE re: motion to dismiss briefs (0.5).   | 0.50 | \$662.50   |
| 9/16/2019 | Campbell,<br>Eamonn W.       | Legal research re: motion to dismiss case law (3.4); update motion to dismiss outline re: same (1.0).   | 4.40 | \$4,026.00 |
| 9/16/2019 | Isaacman,<br>Jennifer        | Research (5.0) and draft section of motion to dismiss outline (2.2).  | 7.20 | \$4,248.00 |
| 9/16/2019 | Lundqvist,<br>Jacob          | Draft MTD (1.1).  | 1.10 | \$649.00   |
| 9/17/2019 | Lundqvist,<br>Jacob          | Draft MTD (1.0).  | 1.00 | \$590.00   |
| 9/18/2019 | Curnin, Paul<br>C.           | Analyze securities complaint (2.3).   | 2.30 | \$3,772.00 |
| 9/18/2019 | Lundqvist,<br>Jacob          | Draft MTD argument sections (1.3).  | 1.30 | \$767.00   |
| 9/19/2019 | Blake,<br>Stephen            | Continue to prepare draft PG&E motion to dismiss (director version) (5.5).  | 5.50 | \$7,287.50 |
| 9/19/2019 | Sparks<br>Bradley,<br>Rachel | Emails w/ S. Blake, E. Campbell re: securities MTD (0.8); emails w/ Latham re: same (0.3).  | 1.10 | \$1,204.50 |
| 9/19/2019 | Campbell,<br>Eamonn W.       | Review of CUSIP information (0.4).  | 0.40 | \$366.00   |
| 9/19/2019 | Isaacman,<br>Jennifer        | Coordinate w/ MCO and assistants to get N. Goldin and P. Curnin admitted pro hac (0.5).   | 0.50 | \$295.00   |
| 9/19/2019 | Isaacman,<br>Jennifer        | Coordinate w/ Library and E. Campbell re: offerings (1.8); emails w/ team re: same (0.5); draft email to DPW re: offering documents (0.4); review disclosures for MTD research (0.6). | 3.30 | \$1,947.00 |
| 9/19/2019 | Lundqvist,<br>Jacob          | Draft MTD argument sections (0.5).  | 0.50 | \$295.00   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 105 of 117 Entered: 03/16/20 18:35:34 Page

| 9/20/2019 | Blake,<br>Stephen            | Review drafts of PG&E directors motion to dismiss (3.5); communications w/ team re: same (0.8).   | 4.30 | \$5,697.50  |
|-----------|------------------------------|---|------|-------------|
| 9/20/2019 | Sparks<br>Bradley,<br>Rachel | Emails w/ S. Blake, E. Campbell re: securities MTD (0.5); t/c w/ Latham re: same (0.1).   | 0.60 | \$657.00    |
| 9/20/2019 | Campbell,<br>Eamonn W.       | Draft motion to dismiss (1.3); research re: same (1.2).   | 2.50 | \$2,287.50  |
| 9/20/2019 | Isaacman,<br>Jennifer        | Review disclosures for MTD research (2.5); draft MTD section (3.6) and calls w/R. Sparks Bradley and E. Campbell resame (0.4) and emails w/S. Blake resame (0.2).   | 6.70 | \$3,953.00  |
| 9/21/2019 | Sparks<br>Bradley,<br>Rachel | Draft securities MTD sections (4.8).  | 4.80 | \$5,256.00  |
| 9/21/2019 | Campbell,<br>Eamonn W.       | Draft motion to dismiss (7.8).  | 7.80 | \$7,137.00  |
| 9/21/2019 | Isaacman,<br>Jennifer        | Draft MTD section (4.5).  | 4.50 | \$2,655.00  |
| 9/21/2019 | Lundqvist,<br>Jacob          | Draft MTD section (4.3); research re: same (2.5).   | 6.80 | \$4,012.00  |
| 9/22/2019 | Curnin, Paul<br>C.           | Work on motion to dismiss (2.3).  | 2.30 | \$3,772.00  |
| 9/22/2019 | Kortright,<br>Magallie       | Preparation of court submissions in connection w/ York County litigation for attorney review (1.1) & electronic data update (1.0).                                  | 2.10 | \$840.00    |
| 9/22/2019 | Blake,<br>Stephen            | Continue to prepare draft PG&E motion to dismiss (director version) (5.8); communications w/ team re: same (0.5); review of disclosures and caselaw re: same (3.5). | 9.80 | \$12,985.00 |
| 9/22/2019 | Sparks<br>Bradley,<br>Rachel | Draft / revise securities MTD (5.6); t/c w/S. Blake and E. Campbell re: MTD arguments (2.0).  | 7.60 | \$8,322.00  |
| 9/22/2019 | Campbell,<br>Eamonn W.       | Draft motion to dismiss (7.8); emails/calls w/ S. Blake, R. Sparks Bradley re: same (1.9).  | 9.70 | \$8,875.50  |
| 9/22/2019 | Duran, Raul<br>G.            | Research for MTD (4.1).   | 4.10 | \$2,419.00  |
| 9/22/2019 | Duran, Raul<br>G.            | Meeting w/ S. Blake re: MTD research (0.8).   | 0.80 | \$472.00    |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 106 of 117

| 9/22/2019 | Kinsel,<br>Kourtney J.       | Research re: securities case (6.5).  | 6.50 | \$3,835.00  |
|-----------|------------------------------|--|------|-------------|
| 9/22/2019 | Kinsel,<br>Kourtney J.       | Research for MTD (1.5).  | 1.50 | \$885.00    |
| 9/22/2019 | Isaacman,<br>Jennifer        | Draft MTD section (1.4).   | 1.40 | \$826.00    |
| 9/22/2019 | Lundqvist,<br>Jacob          | Research re: pleading standard (1.8); email to S. Blake re: same (0.2); draft MTD (2.0); team call re: same (0.6).   | 4.60 | \$2,714.00  |
| 9/23/2019 | Curnin, Paul<br>C.           | Work on motion to dismiss (3.3); t/c w/<br>Company re: upcoming filings (0.5).   | 3.80 | \$6,232.00  |
| 9/23/2019 | Sparks<br>Bradley,<br>Rachel | Draft / revise securities MTD (3.7); emails w/ S. Blake and E. Campbell re: same (0.9).  | 4.60 | \$5,037.00  |
| 9/23/2019 | Campbell,<br>Eamonn W.       | Draft motion to dismiss (4.0); research re: same (3.1).  | 7.10 | \$6,496.50  |
| 9/23/2019 | Kinsel,<br>Kourtney J.       | Research re: MTD (2.5).  | 2.50 | \$1,475.00  |
| 9/23/2019 | Isaacman,<br>Jennifer        | Implement S. Blake's edits to motion to dismiss (2.3); call w/ S. Blake and E. Campbell re: same (0.3); research for motion to dismiss (1.7).                                | 4.30 | \$2,537.00  |
| 9/24/2019 | Curnin, Paul<br>C.           | Work on motion to dismiss (3.5).   | 3.50 | \$5,740.00  |
| 9/24/2019 | Franklin,<br>Janie Marie     | Assist R. Duran w/ pro hac vice filings (1.5).   | 1.50 | \$682.50    |
| 9/24/2019 | Franklin,<br>Janie Marie     | Assist R. Duran w/ certificate of interested entities filings (2.5).   | 2.50 | \$1,137.50  |
| 9/24/2019 | Blake,<br>Stephen            | Continue to prepare draft motion to dismiss (4.7), including review of team's draft (3.0), review of key cases and disclosures (1.0); communications w/ team re: same (1.0). | 9.70 | \$12,852.50 |
| 9/24/2019 | Sparks<br>Bradley,<br>Rachel | Draft / revise securities MTD (2.2); revise DPW draft (0.9); t/c w/ S. Blake and E. Campbell re: same (0.9); t/c w/ J. Lundqvist re: research for same (0.1).                | 4.10 | \$4,489.50  |
| 9/24/2019 | Campbell,<br>Eamonn W.       | Draft motion to dismiss (2.0) and appendices to motion to dismiss (2.7).   | 4.70 | \$4,300.50  |
| 9/24/2019 | Duran, Raul<br>G.            | File CIEs (2.0).   | 2.00 | \$1,180.00  |
| 9/24/2019 | Isaacman,<br>Jennifer        | Research for MTD (3.7); call w/ team re: motion to dismiss (1.0).  | 4.70 | \$2,773.00  |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 107 of 117

| 9/24/2019 | Lundqvist,<br>Jacob          | Review of draft MTD from DPW (1.9); review of cases cited in same (2.4); team meeting re: MTD (1.0).  | 5.30 | \$3,127.00 |
|-----------|------------------------------|---|------|------------|
| 9/25/2019 | Curnin, Paul<br>C.           | Emails w/ co-counsel re: coordination of arguments (0.4); work on motion to dismiss (1.2).  | 1.60 | \$2,624.00 |
| 9/25/2019 | Blake,<br>Stephen            | T/c w/ DPW re: motion to dismiss brief (1.0); continued review and comment on motion to dismiss brief (2.4).  | 3.40 | \$4,505.00 |
| 9/25/2019 | Sparks<br>Bradley,<br>Rachel | T/c w/ S. Blake and DPW re: securities MTD (1.0); follow up o/c w/ S. Blake re: same (0.2); t/c w/ E. Campbell re: next steps (0.4); review research/analysis re: relevant cases (1.8). | 3.40 | \$3,723.00 |
| 9/25/2019 | Campbell,<br>Eamonn W.       | T/c w/ DPW re: Section 11 motion to dismiss draft (1.1).  | 1.10 | \$1,006.50 |
| 9/25/2019 | Campbell,<br>Eamonn W.       | Draft motion to dismiss (2.1).  | 2.10 | \$1,921.50 |
| 9/26/2019 | Curnin, Paul<br>C.           | Work on motion to dismiss (1.8).  | 1.80 | \$2,952.00 |
| 9/26/2019 | Curnin, Paul<br>C.           | Revise brief (0.5).   | 0.50 | \$820.00   |
| 9/26/2019 | Blake,<br>Stephen            | Continue to review and comment on motion to dismiss draft (2.5), including calls w/ DPW (0.6) and communications w/ team re: disclosures and caselaw (1.7).                             | 4.80 | \$6,360.00 |
| 9/26/2019 | Sparks<br>Bradley,<br>Rachel | Revise securities MTD draft (1.2); email to E. Campbell re: same (0.1).   | 1.30 | \$1,423.50 |
| 9/26/2019 | Campbell,<br>Eamonn W.       | Draft MTD (3.1); research re: same (1.0).   | 4.10 | \$3,751.50 |
| 9/27/2019 | Franklin,<br>Janie Marie     | Assist team w/ MTD filing preparation (2.0).  | 2.00 | \$910.00   |
| 9/27/2019 | Sparks<br>Bradley,<br>Rachel | Further revise securities MTD draft per S. Blake comments (2.6); emails w/ E. Campbell re: same (0.3); review MWE draft MTD (0.6).  | 3.50 | \$3,832.50 |
| 9/27/2019 | Campbell,<br>Eamonn W.       | Review of Company disclosures (2.3).  | 2.30 | \$2,104.50 |
| 9/28/2019 | Blake,<br>Stephen            | Continue to review and comment on motion to dismiss draft (6.0).  | 6.00 | \$7,950.00 |
| 9/28/2019 | Campbell,<br>Eamonn W.       | Draft motion to dismiss (2.0).  | 2.00 | \$1,830.00 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 108 of 117

| 9/29/2019 | Blake,<br>Stephen            | Communications w/ team re: continued preparation of MTD briefs (0.5).   | 0.50 | \$662.50    |
|-----------|------------------------------|---|------|-------------|
| 9/29/2019 | Sparks<br>Bradley,<br>Rachel | Research re: securities MTD issues (0.9); email to Latham re: reports (0.1).  | 1.00 | \$1,095.00  |
| 9/29/2019 | Campbell,<br>Eamonn W.       | Review of disclosures for MTD (1.2).  | 1.20 | \$1,098.00  |
| 9/30/2019 | Curnin, Paul<br>C.           | Work on motion to dismiss (3.8).  | 3.80 | \$6,232.00  |
| 9/30/2019 | Blake,<br>Stephen            | Review DPW edits (0.8) and t/c w/ DPW re: motion to dismiss drafts (1.0); communications w/ MWE re: brief comments (0.5) and t/c w/ MWE re: same (0.5); continue to review and revise joint MTD brief (4.2), including review of cases and disclosures (2.0). | 9.00 | \$11,925.00 |
| 9/30/2019 | Sparks<br>Bradley,<br>Rachel | T/c w/ S. Blake, DPW re: securities MTD draft (0.7); numerous emails w/ S. Blake, E. Campbell re: draft of same (1.9); t/c w/ E. Campbell re: same (0.3); review prior filings re: same (0.4); email to J. Calderon re: same (0.1).                           | 3.40 | \$3,723.00  |
| 9/30/2019 | Campbell,<br>Eamonn W.       | Draft motion to dismiss (4.0); calls w/DPW, McDermott re: same (0.9).   | 4.90 | \$4,483.50  |
| 9/30/2019 | Sussman,<br>Rebecca A.       | Call w/ J. Isaacman re: case updates (0.2); call w/ R. Sparks Bradley re: MTD (0.3).  | 0.50 | \$420.00    |
| 9/30/2019 | Isaacman,<br>Jennifer        | Coordinate w/ library re: offering documents (0.3).   | 0.30 | \$177.00    |
| 10/1/2019 | Curnin, Paul<br>C.           | Continue preparation of motion to dismiss (6.5).  | 6.50 | \$10,660.00 |
| 10/1/2019 | Blake,<br>Stephen            | Further revisions to joint motion to dismiss (4.5); communications w/ P. Curnin and N. Goldin re: same (0.5); emails w/ DPW re: same (0.5); email director defendants re: same (0.5).   | 6.00 | \$7,950.00  |
| 10/1/2019 | Goldin,<br>Nicholas          | Revise MTD brief draft (2.2); communications w/ team re: brief (0.3).   | 2.50 | \$3,700.00  |
| 10/1/2019 | Sparks<br>Bradley,<br>Rachel | Revise MTD brief (0.5); emails w/ J. Isaacman, K. Kinsel, R. Duran re: same (0.4); emails w/ S. Blake and E. Campbell re: same (0.4); emails w/ P. Curnin and N. Goldin re: client communication re: MTD brief (0.5).   | 1.80 | \$1,971.00  |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 109 of 117

| 10/1/2019 | Campbell,<br>Eamonn W.       | Draft proposed order on motion to dismiss (1.0); revisions to draft motion to dismiss (4.5).   | 5.50 | \$5,032.50 |
|-----------|------------------------------|--|------|------------|
| 10/1/2019 | Duran, Raul<br>G.            | Legal research re: MTD brief (2.2).  | 2.20 | \$1,298.00 |
| 10/1/2019 | Isaacman,<br>Jennifer        | Review motion to dismiss draft brief (1.0).  | 1.00 | \$590.00   |
| 10/1/2019 | Isaacman,<br>Jennifer        | Legal research (3.5) and write-up re: MTD (1.4).   | 4.90 | \$2,891.00 |
| 10/2/2019 | Curnin, Paul<br>C.           | Further preparation of motion to dismiss (5.0).  | 5.00 | \$8,200.00 |
| 10/2/2019 | Blake,<br>Stephen            | Communications w/ team and DPW re: motion to dismiss arguments (0.5); communications w/ MWE re: same (0.5); review key cases proposed by team (2.0); prepare updated draft insert for DPW (1.7).                                 | 4.70 | \$6,227.50 |
| 10/2/2019 | Goldin,<br>Nicholas          | Revise MTD (1.5); communications w/ team re: same (1.0).   | 2.50 | \$3,700.00 |
| 10/2/2019 | Sparks<br>Bradley,<br>Rachel | Research for MTD (0.8); emails w/ K. Kinsel, E. Campbell, S. Blake re: same (0.5).   | 1.30 | \$1,423.50 |
| 10/2/2019 | Campbell,<br>Eamonn W.       | Revise draft motion to dismiss (2.5); draft proposed order granting motion to dismiss (0.7).   | 3.20 | \$2,928.00 |
| 10/2/2019 | Duran, Raul<br>G.            | Review offering documents (2.7).   | 2.70 | \$1,593.00 |
| 10/2/2019 | Kinsel,<br>Kourtney J.       | Review offering documents ISO MTD brief (1.0); prepare work product re: same (0.7).  | 1.70 | \$1,003.00 |
| 10/2/2019 | Isaacman,<br>Jennifer        | Review SEC filings for MTD (1.0); emails w/ team re: same (0.1).   | 1.10 | \$649.00   |
| 10/3/2019 | Curnin, Paul<br>C.           | T/c w/ DPW re: joint motion to dismiss (0.4); revise motion to dismiss papers (1.5).   | 1.90 | \$3,116.00 |
| 10/3/2019 | Blake,<br>Stephen            | T/c w/ DPW re: draft MTD (0.8); multiple communications w/ DPW re: draft MTD and supporting papers (0.5); communications w/ MWE re: drafts (0.4); review updated draft from DPW (2.0); revise updated draft for directors (1.5). | 5.20 | \$6,890.00 |
| 10/3/2019 | Goldin,<br>Nicholas          | Revise MTD draft (1.0); communications w/ team re: same (0.5).   | 1.50 | \$2,220.00 |

|           | Sparks                       | Review comments from Latham re: MTD   |      |            |
|-----------|------------------------------|---|------|------------|
| 10/3/2019 | Bradley,<br>Rachel           | brief (0.3); emails w/ S. Blake and N. Goldin re: same (0.2).   | 0.50 | \$547.50   |
| 10/3/2019 | Campbell,<br>Eamonn W.       | Revise draft motion to dismiss (0.9).   | 0.90 | \$823.50   |
| 10/3/2019 | Campbell,<br>Eamonn W.       | Revise of draft motion to dismiss (2.4).  | 2.40 | \$2,196.00 |
| 10/4/2019 | Curnin, Paul<br>C.           | Final review of MTD draft (1.3).  | 1.30 | \$2,132.00 |
| 10/4/2019 | Kortright,<br>Magallie       | Collection of ECF filing for team review (0.1); preparation of court submissions for attorney review & electronic data update (0.5).  | 0.60 | \$240.00   |
| 10/4/2019 | Blake,<br>Stephen            | Review two updated drafts of joint motion to dismiss (2.8); provide directors' comments (1.0); review RJN, declaration and notice of motion drafts (1.2); multiple communications w/ DPW re: finalizing of MTD (0.4); additional communications w/ DPW re: finalizing of MTD (0.2); communications w/ P. Curnin re: preliminary statement (0.3); communications w/ R. Sparks Bradley and DPW re: Cravath comments and incorporate same (0.3); authorize filing (0.3). | 6.50 | \$8,612.50 |
| 10/4/2019 | Goldin,<br>Nicholas          | Review MTD (0.5).   | 0.50 | \$740.00   |
| 10/4/2019 | Sparks<br>Bradley,<br>Rachel | Work on finalizing MTD brief (0.4); emails w/ S. Blake, E. Campbell, DPW re: same (0.5); review comments from Latham/Cravath re: MTD (0.3); emails w/ S. Blake re: same (0.2).  | 1.40 | \$1,533.00 |
| 10/4/2019 | Campbell,<br>Eamonn W.       | Finalize motion to dismiss (2.5).   | 2.50 | \$2,287.50 |
| 10/4/2019 | Campbell,<br>Eamonn W.       | Review of motion to dismiss brief (0.3).  | 0.30 | \$274.50   |
| 10/5/2019 | Kortright,<br>Magallie       | Preparation of parties MTD filings for attorney review (1.0); electronic data update, as per R. Sparks Bradley (0.9); c/f w/ R. Sparks Bradley re: same (0.1).  | 2.00 | \$800.00   |
| 10/5/2019 | Goldin,<br>Nicholas          | Review final MTD (0.5).   | 0.50 | \$740.00   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 111 of 117

| 10/7/2019  | Blake,<br>Stephen      | Draft update to director defendants re: MTDs (0.3).   | 0.30 | \$397.50   |
|------------|------------------------|---|------|------------|
| 10/15/2019 | Campbell,<br>Eamonn W. | Call w/ S. Blake re: reply brief preparations (0.2); draft outline of reply brief (0.2).  | 0.40 | \$366.00   |
| 10/16/2019 | Blake,<br>Stephen      | Prepare for motion to dismiss reply (0.4); t/c w/ E. Campbell re: preparing outline (0.1).  | 0.50 | \$662.50   |
| 10/21/2019 | Campbell,<br>Eamonn W. | Draft outline of reply brief (0.2).   | 0.20 | \$183.00   |
| 11/5/2019  | Lundqvist,<br>Jacob    | Draft reply brief outline (1.2).  | 1.20 | \$708.00   |
| 11/6/2019  | Lundqvist,<br>Jacob    | Draft MTD reply outline (3.0).  | 3.00 | \$1,770.00 |
| 11/7/2019  | Curnin, Paul<br>C.     | T/c w/ T. Dubbs (plaintiff counsel) (0.5).  | 0.50 | \$820.00   |
| 11/7/2019  | Lundqvist,<br>Jacob    | Continued drafting pre-reply outline (3.2).   | 3.20 | \$1,888.00 |
| 11/11/2019 | Lundqvist,<br>Jacob    | Email drafting re: pre-reply outline (0.2).   | 0.20 | \$118.00   |
| 11/14/2019 | Campbell,<br>Eamonn W. | Review of reply brief outline (0.3).  | 0.30 | \$274.50   |
| 11/15/2019 | Campbell,<br>Eamonn W. | Review of draft pre-motion outline (0.5).   | 0.50 | \$457.50   |
| 12/2/2019  | Curnin, Paul<br>C.     | T/c w/ T. Dubbs (plaintiffs' counsel) re: settlement (0.5); t/c w/ J. Brandt re: settlement (0.5).  | 1.00 | \$1,640.00 |
| 12/3/2019  | Goldin,<br>Nicholas    | Review communications re: PERA briefing (0.2).  | 0.20 | \$296.00   |
| 12/4/2019  | Campbell,<br>Eamonn W. | Review summary of court conference (0.2).   | 0.20 | \$183.00   |
| 12/5/2019  | Ricciardi,<br>Sara A.  | Emails to N. Goldin, K. Kinsel re: securities litigation stipulation (0.2).   | 0.20 | \$238.00   |
| 12/5/2019  | Goldin,<br>Nicholas    | Calls w/ counsel re: PERA briefing (0.3); review complaint (0.8); review stipulation re: scheduling (0.2); communications w/ team re: same (0.3). | 1.60 | \$2,368.00 |
| 12/9/2019  | Ricciardi,<br>Sara A.  | Review Judge Davila order (0.1); email to DPW, MWE re: same (0.1); email to N. Goldin re: same (0.1).   | 0.30 | \$357.00   |
| 12/9/2019  | Blake,<br>Stephen      | Communications w/ co-counsel re: briefing and potential mediators (0.3).  | 0.30 | \$397.50   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 112 of 117

|            |                              | T/a w/ Lather res Company deguments   |      |            |
|------------|------------------------------|---|------|------------|
| 12/9/2019  | Sparks<br>Bradley,<br>Rachel | T/c w/ Latham re: Company documents (0.2); t/c w/ E. Campbell re: same (0.1); emails w/ P. Curnin, N. Goldin re: same (0.3).                          | 0.60 | \$657.00   |
| 12/10/2019 | Blake,<br>Stephen            | Review opposition to Directors/UWs brief (1.2); review opposition to officers brief (0.5); communications w/ team re: reply brief (1.1).              | 2.80 | \$3,710.00 |
| 12/10/2019 | Campbell,<br>Eamonn W.       | T/c w/ S. Blake re: motion to dismiss reply brief (1.1).  | 1.10 | \$1,006.50 |
| 12/10/2019 | Lundqvist,<br>Jacob          | T/c w/ team re: MTD reply (0.9).  | 0.90 | \$531.00   |
| 12/11/2019 | Blake,<br>Stephen            | Review brief (0.4); communications w/ team re: same (1.1).  | 1.50 | \$1,987.50 |
| 12/11/2019 | Goldin,<br>Nicholas          | Call w/ team re: reply (0.2).   | 0.20 | \$296.00   |
| 12/11/2019 | Campbell,<br>Eamonn W.       | Review of opposition brief (0.9); draft outline of reply brief (0.6).   | 1.50 | \$1,372.50 |
| 12/11/2019 | Campbell,<br>Eamonn W.       | T/c w/ S. Blake re: drafting reply brief (1.1).   | 1.10 | \$1,006.50 |
| 12/11/2019 | Duran, Raul<br>G.            | Review opposition to MTD (1.3).   | 1.30 | \$767.00   |
| 12/11/2019 | Duran, Raul<br>G.            | Confer w/ team re: response to opposition to MTD (1.0).   | 1.00 | \$590.00   |
| 12/11/2019 | Kinsel,<br>Kourtney J.       | Review motion to dismiss (1.1); review plaintiffs' opposition to motion to dismiss (1.2); prepare list of potential arguments to make on reply (0.6). | 2.90 | \$1,711.00 |
| 12/11/2019 | Kinsel,<br>Kourtney J.       | Meeting w/ internal team re: reply to opposition to MTD (1.1).  | 1.10 | \$649.00   |
| 12/11/2019 | Isaacman,<br>Jennifer        | Call w/ team re: motion to dismiss reply (1.1).   | 1.10 | \$649.00   |
| 12/11/2019 | Lundqvist,<br>Jacob          | T/c w/ team re: MTD reply drafting (1.0); outline drafting re: same (0.8).  | 1.80 | \$1,062.00 |
| 12/12/2019 | Blake,<br>Stephen            | Continue review of brief (0.8); call w/ DPW re: same (0.7).   | 1.50 | \$1,987.50 |
| 12/12/2019 | Campbell,<br>Eamonn W.       | T/c w/ S. Blake, DPW re: reply briefs (0.7).  | 0.70 | \$640.50   |
| 12/12/2019 | Campbell,<br>Eamonn W.       | Draft reply brief (2.0).  | 2.00 | \$1,830.00 |
| 12/12/2019 | Isaacman,<br>Jennifer        | Outline MTD reply (1.5).  | 1.50 | \$885.00   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 113 of 117

| 12/12/2019 | Lundqvist,<br>Jacob    | Research for MTD reply (2.5); draft MTD reply (1.5).   | 4.00 | \$2,360.00 |
|------------|------------------------|--|------|------------|
| 12/13/2019 | Blake,<br>Stephen      | Communications w/ team re: reply brief arguments (0.5).  | 0.50 | \$662.50   |
| 12/13/2019 | Kinsel,<br>Kourtney J. | Prepare summary of case cited in opposition brief (0.5); email w/ E. Campbell re: same (0.1).  | 0.60 | \$354.00   |
| 12/13/2019 | Isaacman,<br>Jennifer  | Draft MTD reply outline (1.4).   | 1.40 | \$826.00   |
| 12/13/2019 | Lundqvist,<br>Jacob    | Research for MTD reply (1.0); draft MTD reply (1.0); t/c w/ S. Blake re: same (0.2).   | 2.20 | \$1,298.00 |
| 12/14/2019 | Lundqvist,<br>Jacob    | Draft MTD reply (1.4).   | 1.40 | \$826.00   |
| 12/15/2019 | Campbell,<br>Eamonn W. | Draft outline for reply brief in support of motion to dismiss (0.6).   | 0.60 | \$549.00   |
| 12/16/2019 | Ricciardi,<br>Sara A.  | Emails/calls w/ R. Sussman re: Latham request (0.4); call w/ Latham and R. Sussman re: same (0.2); emails to N. Goldin re: same (0.2).   | 0.80 | \$952.00   |
| 12/16/2019 | Blake,<br>Stephen      | Communications w/ team re: MTD reply brief drafting and research (0.5); emails w/ MWE and DPW re: reply briefs (0.2).  | 0.70 | \$927.50   |
| 12/16/2019 | Campbell,<br>Eamonn W. | Draft outline for reply brief (1.9).   | 1.90 | \$1,738.50 |
| 12/16/2019 | Sussman,<br>Rebecca A. | Emails w/ STB team re: request from Latham (0.6); call w/ S. Ricciardi and Latham re: documents (0.2); draft summary of document requests for S. Ricciardi per question Latham (0.7); communications w/ E. Campbell re: Latham requests (0.2). | 1.70 | \$1,428.00 |
| 12/16/2019 | Isaacman,<br>Jennifer  | Outline for motion to dismiss reply (0.7).   | 0.70 | \$413.00   |
| 12/16/2019 | Lundqvist,<br>Jacob    | Continue drafting MTD reply (2.3).   | 2.30 | \$1,357.00 |
| 12/17/2019 | Curnin, Paul<br>C.     | T/c w/ Weil re: Pera (0.2).  | 0.20 | \$328.00   |
| 12/17/2019 | Ricciardi,<br>Sara A.  | Emails/call w/ N. Goldin and R. Sussman re: Latham request (0.2); emails to S. Blake re: PERA reply (0.3); call w/ S. Blake, E. Campbell and McDermott re: same (0.4); email to Latham re: documents (0.1).                                    | 1.00 | \$1,190.00 |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 114 of 117

| 12/17/2019 | Blake,<br>Stephen      | T/c w/ MWE re: MTD reply briefs (0.5).  | 0.50 | \$662.50   |
|------------|------------------------|---|------|------------|
| 12/17/2019 | Campbell,<br>Eamonn W. | T/c w/ S. Blake, S. Ricciardi, Officers' counsel re: reply brief (0.6).   | 0.60 | \$549.00   |
| 12/17/2019 | Sussman,<br>Rebecca A. | Call w/ S. Ricciardi and N. Goldin re: request from Latham/McDermott (0.3).   | 0.30 | \$252.00   |
| 12/17/2019 | Isaacman,<br>Jennifer  | Draft motion to dismiss reply section (0.5).  | 0.50 | \$295.00   |
| 12/18/2019 | Ricciardi,<br>Sara A.  | Call w/ N. Goldin, R. Sussman and Latham re: documents requested (0.4).   | 0.40 | \$476.00   |
| 12/18/2019 | Goldin,<br>Nicholas    | Call w/ Company counsel re: mediation (0.5); communications w/ team re: same (0.2).   | 0.70 | \$1,036.00 |
| 12/18/2019 | Campbell,<br>Eamonn W. | Draft reply brief (3.4).  | 3.40 | \$3,111.00 |
| 12/18/2019 | Sussman,<br>Rebecca A. | Call w/ Latham, N. Goldin and S. Ricciardi re: document request (0.4); prepare for same (0.3).  | 0.70 | \$588.00   |
| 12/18/2019 | Kinsel,<br>Kourtney J. | Review talking points for mediation presentation (0.9); create outline of points in preparation for settlement discussion (0.4).              | 1.30 | \$767.00   |
| 12/18/2019 | Isaacman,<br>Jennifer  | Draft motion to dismiss reply section (2.0).  | 2.00 | \$1,180.00 |
| 12/19/2019 | Ricciardi,<br>Sara A.  | Emails to team re: slides for settlement presentation (0.3).  | 0.30 | \$357.00   |
| 12/19/2019 | Goldin,<br>Nicholas    | Review opposition papers (1.0);<br>communications w/ team re: same (0.2);<br>confer w/ team re: correspondence w/<br>plaintiff counsel (0.1). | 1.30 | \$1,924.00 |
| 12/19/2019 | Campbell,<br>Eamonn W. | Draft reply brief (1.4).  | 1.40 | \$1,281.00 |
| 12/19/2019 | Kinsel,<br>Kourtney J. | Prepare outline of points in preparation for potential settlement discussion (2.6).   | 2.60 | \$1,534.00 |
| 12/20/2019 | Ricciardi,<br>Sara A.  | Review letter from Labaton (0.1); email to McDermott re: same (0.1); call w/ S. Blake re: status (0.2).                                       | 0.40 | \$476.00   |
| 12/20/2019 | Blake,<br>Stephen      | Revise draft directors MTD reply brief inserts (1.7); communications w/ team re: status (0.3).  | 2.00 | \$2,650.00 |
| 12/20/2019 | Kinsel,<br>Kourtney J. | Work on outline of points for derivate suit settlement slides (1.3).  | 1.30 | \$767.00   |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 115 of 117

| TOTAL      |                        |  | 604.80 | \$566,239.00 |
|------------|------------------------|--|--------|--------------|
| 12/30/2019 | Kinsel,<br>Kourtney J. | Prepare notices of appearance for S. Blake for Blackburn, Williams, and Oklahoma Firefighters cases (1.9).   | 1.90   | \$1,121.00   |
| 12/30/2019 | Sussman,<br>Rebecca A. | Emails w/ STB team re: document request from Latham (0.4); prepare of same (1.0); draft talking points for presentation (3.5); emails w/ J. Isaacman and K. Kinsel re: same (0.7); review of S. Blake NOAs (0.3); communications w/ team re: same (0.4). | 6.30   | \$5,292.00   |
| 12/30/2019 | Ricciardi,<br>Sara A.  | Emails to R. Sussman re: Board materials for Latham (0.2).   | 0.20   | \$238.00     |
| 12/28/2019 | Goldin,<br>Nicholas    | Review MTD opposition (0.6); review draft reply (1.8).   | 2.40   | \$3,552.00   |
| 12/26/2019 | Sussman,<br>Rebecca A. | Revise outline for presentation (0.6).   | 0.60   | \$504.00     |
| 12/26/2019 | Campbell,<br>Eamonn W. | Review of case docket re: upcoming deadlines (0.5).  | 0.50   | \$457.50     |
| 12/26/2019 | Goldin,<br>Nicholas    | Review opposition to MTD (0.6).  | 0.60   | \$888.00     |
| 12/25/2019 | Goldin,<br>Nicholas    | Review MTD opposition papers (0.9).  | 0.90   | \$1,332.00   |
| 12/24/2019 | Isaacman,<br>Jennifer  | Outline slides for presentation (2.2).   | 2.20   | \$1,298.00   |
| 12/23/2019 | Isaacman,<br>Jennifer  | Outline slides for potential settlement presentation (2.8).  | 2.80   | \$1,652.00   |
| 12/23/2019 | Sussman,<br>Rebecca A. | Review and revise presentation outline (0.9).  | 0.90   | \$756.00     |
| 12/23/2019 | Blake,<br>Stephen      | Revise Directors MTD reply insert (1.2); emails w/ DPW re: same (0.2).   | 1.40   | \$1,855.00   |
| 12/22/2019 | Lundqvist,<br>Jacob    | Research for MTD reply (0.6); prepare summary re: same (0.2)   | 0.80   | \$472.00     |
| 12/22/2019 | Campbell,<br>Eamonn W. | Draft motion to dismiss reply brief (1.7).   | 1.70   | \$1,555.50   |
| 12/21/2019 | Blake,<br>Stephen      | Revise Directors MTD reply inserts (2.8); emails w/ team re: same (0.4).   | 3.20   | \$4,240.00   |
| 12/20/2019 | Isaacman,<br>Jennifer  | Draft outline for potential settlement presentation (0.5).   | 0.50   | \$295.00     |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page 116 of 117

Task Code: eDiscovery - Collection (L620)

| Work<br>Date | Timekeeper<br>Name   | Narrative  | Bill<br>Hours | Bill Amount |
|--------------|----------------------|--|---------------|-------------|
| 10/1/2019    | Kovoor,<br>Thomas G. | Follow up communications w/ R. Sparks Bradley re: additional documents for | 1.00          | \$420.00    |
|              |                      | collection (1.0).  | 1.00          | ψ.23.00     |

## Task Code: eDiscovery – Processing (L630)

| Work<br>Date | Timekeeper<br>Name | Narrative                            | Bill<br>Hours | Bill Amount |
|--------------|--------------------|--------------------------------------|---------------|-------------|
| 9/3/2019     | Scott, Eric        | Create PDF of track changes/comments | 0.30          | \$79.50     |
|              | Dean               | review per N. Goldin (0.3).          |               |             |

Case: 19-30088 Doc# 6331-8 Filed: 03/16/20 Entered: 03/16/20 18:35:34 Page

117 of 117